AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	<u> </u>	4 Prom	CITIONIDIIDO	HASE REQ. NO.	E 200:-	OT NO
EP-C-09-020/0001	See Block 160			9-10752	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
. ISSUED BY	CODE		7. ADMIN	ISTERED BY	(If other than Item 6) CO	DE	
invironmental Protection Ag incinnati Procurement Oper 6 W. Martin Luther King Driv incinnati, OH 45268	rations Division						
NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP Cod	9)		(√)	9A. AMENDMENT	OF SOLICITAT	ION NO.
ASTERN RESEARCH GROU 10 HARTWELL AVENUE	IP INC				9B. DATED (SEE IT	EM 11)	
exington, MA 02421		# # # # # # # # # # # # # # # # # # #			10A. MODIFICATION NO. EP-C-09-020	N OF CONTRA	CT/ORDER
		8		(V)	10B. DATED (SEE ITI	EM 13)	
DDE FACILITY CODE]	03/23/09		
	11. THIS ITEM ONL						
[] The above numbered solicitation is ar ers must acknowledge receipt of this am							
REJECTION OF YOUR OFFER. If by virtu ter, provided each telegram or letter make ACCOUNTING AND APPROPRIATION DA ee the information in item 1	es reference to the solicitation a ATA (If required) in the attachment on	Page 2.	is received	prior to the op	pening hour and date s		
	13. THIS ITEM APPLIES IT MODIFIES THE C						
TRACT ORDER NO. IN ITE	,,						
	ONTRACT/ORDER IS MODIFIED RTH IN ITEM 14, PURSUANT TO				uch as changes in paying off	ice,	
	REEMENT IS ENTERED INTO PUR	RSUANT TO AUTHORIT	Y OF:				
D. OTHER (Specify type of modifical X 52.232-100, Limitatio				3 24 5			
IMPORTANT: Contractor [] is not,	[X] is required to sign this d	ocument and return	1 copies	s to the issuin	g office,		
DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section her	dings, including solicitation/o	ontract subject i	matter where fea	sible.)		
he purpose of this modificat ontracting Officer and Cont b) Include ERG's approved p	ract Specialist respon	sible for admini	stering t	he contra	ct, (3) Modify th	ne Key Pe	rsonnel Claus
cept as provided herein, all terms and coid	nditions of the document referen	ced in Item 9A or 10A, a	s heretofore	changed, ren	nains unchanged and ir	full force	
A. NAME AND TITLE OF SIGNER (Type o	r print)				OF CONTRACTING O	FFICER (Type or	print)
B CONTRACTOR/OFFEDOR		ISC DATE SIGNED		A. THON			IACC DATE CIONE
B. CONTRACTOR/OFFEROR	2 4 3. 2 4. 2 4. 2 4. 2 4. 2 4. 2 4. 2 4	ISC DATE SIGNED	16B. UNI	IED STATES	OF AMERICA		16C. DATE SIGNE
(Signature of person authorized to sign)				(Signature of Co	ontracting Officer)		
N 7540-01-152-8070			-105				FORM 30 (REV 10-8

1. The following funding modifications have been made:

BASE Period:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
EP9005	09	В	87DE	202B88B	00000000		2505	\$8,133.00	С

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{\$(b)(4)}{}$ is allotted to cover estimated cost. Funds in the amount of $\frac{\$(b)(4)}{}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $\underline{June\ 30,\ 2009}$.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 3. The Section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The Contracting Officer and Contract Specialist responsible for administering the contract is as follows:

Administrative Contracting Officer:

TAMMY A. THOMAS
26 W MARTIN LUTHER KING
DRIVE
CINCINNATI, OH 45268

Mail Code: NWD 001

Phone Number: (513) 487-2030 Fax Number: (513) 487-2115

E-Mail Address: thomas.tammya@epa.gov

Administrative Contracting Specialist:

TAMMY A. THOMAS
26 W MARTIN LUTHER KING
DRIVE
CINCINNATI, OH 45268

Mail Code: NWD 001

Phone Number: (513) 487-2030 Fax Number: (513) 487-2115

E-Mail Address: thomas.tammya@epa.gov

- 4. The Section H clause entitled "KEY PERSONNEL (EPAAR 1552.237-72) (APR 1984)" has been modified. The text is as follows:
- (a) The Contractor shall assign to this contract the following key personnel:

P4	Program Man	er - (b)(4)	
P4	Senior Chem	st -	
P4	Senior Mari	e Biologist - (b)(4)	7
P4	Senior Mari	e Systems Engineer - (b)(4)	7
P4	Senior Ocea		

- (b) During the first ninety (90) calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.
- 5. The attachment entitled "INVOICE PREPARATION INSTRUCTIONS" has been modified. The text is as follows:

INVOICE PREPARATION INSTRUCTIONS SF 1034

The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

- (1) U.S. Department, Bureau, or establishment and location insert the names and address of the servicing finance office unless the contract specifically provides otherwise.
- (2) Date Voucher Prepared insert date on which the public voucher is prepared and submitted.

- (3) Contract/Delivery Order Number and Date insert the number and date of the contract and delivery order, if applicable, under which reimbursement is claimed.
- (4) Requisition Number and Date leave blank.
- Voucher Number insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. When an original voucher was submitted, but not paid in full because of suspended costs, resubmission vouchers should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" as the last character of the number. If there is more than one resubmission, use the appropriate suffix (R2, R3, etc.)
- (6) Schedule Number; Paid By; Date Invoice Received leave blank.
- (7) Discount Terms enter terms of discount, if applicable.
- (8) Payee's Account Number this space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.
- (9) Payee's Name and Address show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.
- (10) Shipped From; To; Weight Government B/L Number insert for supply contracts.
- (11) Date of Delivery or Service show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, e.g., revised provisional or final indirect cost rates, award fee, etc.

Articles and Services - insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ____ of Standard Form 1035." Type "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Type "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the Final public voucher. Type the following certification, signed by an authorized official, on the face of the Standard Form 1034.

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)

(Title)

- (13) Quantity; Unit Price insert for supply contracts.
- (14) Amount insert the amount claimed for the period indicated in Date of Delivery or Service above.

INVOICE PREPARATION INSTRUCTIONS SF 1035

The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

- (1) U.S. Department, Bureau, or Establishment insert the name and address of the servicing finance office.
- (2) **Voucher Number** insert the voucher number as shown on the Standard Form 1034.
- (3) Schedule Number leave blank.
- (4) Sheet Number insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.
- (5) Number and Date of Order insert payee's name and address as in the Standard Form 1034.
- (6) **Articles or Services** insert the contract number as in the Standard Form 1034.
- (7) Amount insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).
- (8) A summary of claimed current and cumulative costs and fee by major cost element. Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost Policy and Rate Negotiation Branch.
- (9) The **fee** shall be determined in accordance with instructions appearing in the contract.
- NOTE: Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred per books and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

SUPPORTING SCHEDULES FOR COST REIMBURSEMENT CONTRACTS

The following backup information is required as an attachment to the invoice as shown by category of cost:

Direct Labor - identify by contractor labor category the number of hours, hourly rate and total dollars billed for the period in the invoice.

Indirect Cost Rates - identify by cost center, the indirect cost rate, the

period, and the cost base to which it is applied.

Subcontracts - by subcontractor, provide detailed supporting schedules of each element of cost as provided herein for prime contract costs.

Other Direct Costs - when the cost of an individual cost (e.g. photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation of that cost category.

Consultants - by consultant, detailed supporting schedules of each element of cost.

Contractor Acquired Equipment (if authorized by the contract) - identify by item the quantities, unit prices, and total dollars billed.

Contractor Acquired Software (if authorized by the contract) - identify by item the quantities, unit prices, and total dollars billed.

Travel - identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed.

The manner of breakdown, e.g., work assignment/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

NOTE: For other than small business concerns, amounts claimed for purchased material and subcontracted items should be based on the cash disbursed by the contractor. These costs cannot be billed to the Government until paid for by the contractor. Any of these costs billed to the Government prior to being paid in cash, in addition to their associated indirect costs, will be considered improper charges and will be suspended until evidence of cash payment is provided. Similarly, any costs requiring advance consent by the Contracting Officer will be considered improper and will be suspended, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts of cumulative costs: (1) suspended as of the date of the invoice; and (2) disallowed on the contract as of the date of the invoice. The amount under (2) shall include costs originally suspended and later disallowed. Also include an explanation of the changes in cumulative costs suspended or disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

SUPPORTING SCHEDULES FOR FIXED-RATE CONTRACTS

The following backup information is required as an attachment to the invoice as shown by category of cost:

Direct Labor - identify by labor category the number of hours, fixed hourly rate, and total dollars billed for the period in the invoice.

Subcontracts - by subcontractor, provide detailed supporting schedules of each

element of cost as provided herein for prime contract costs.

Other Direct Costs - identify by item the quantities, unit prices, and total dollars billed.

Indirect Cost Rates - identify by cost center, the indirect cost rate, the
period, and the cost base to which it is applied.

Consultants - by consultant, detailed supporting schedules of each element of cost.

Contractor Acquired Equipment - identify by item the quantities, unit prices, and total dollars billed.

Contractor Acquired Software - identify by item the quantities, unit prices, and total dollars billed.

Travel - identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed.

The manner of breakdown, e.g., work assignment/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

NOTE: For other than small business concerns, amounts claimed for purchased material and subcontracted items should be based on the cash disbursed by the contractor. These costs cannot be billed to the Government until paid for by the contractor. Any of these costs billed to the Government prior to being paid in cash, in addition to their associated indirect costs, will be considered improper charges and will be suspended until evidence of cash payment is provided. Similarly, any costs requiring advance consent by the Contracting Officer will be considered improper and will be suspended, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts of cumulative costs: (1) suspended as of the date of the invoice; and (2) disallowed on the contract as of the date of the invoice. The amount under (2) shall include costs originally suspended and later disallowed. Also include an explanation of the changes in cumulative costs suspended or disallowed by addressing each adjustment in terms of: voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

RESUBMISSIONS

When an original voucher was submitted, but not paid in full because of suspended costs and after receipt of a letter of removal of suspension, resubmissions of any previously claimed amounts which were suspended should be submitted in a separate invoice showing the original voucher number and designated with the letter "R" with the copy of the removal of suspension notice. The amounts should be shown under the appropriate cost category and include all appropriate supplemental schedules.

NOTE: All disallowances must be identified as such in the accounting system

through journal entries.

Voucher resubmittals may also occur as a result of: (1) a new indirect cost rate agreement; or (2) adjustments to previously billed direct cost rates due to audit resolution. Such claims should be submitted in a separate invoice or request for contractor financing payment number. They should include supplemental schedules showing the previously adjusted amounts by contract period. If the resubmission is based on a new rate agreement, a copy of the agreement should be attached. Costs must be identified by delivery order or work assignment where appropriate. If the contract is Superfund-related, voucher resubmittals shall also identify the amount claimed against each Superfund site and non-site-specific activity.

COMPLETION VOUCHERS

Submit a completion voucher when all performance provisions of the contract are physically complete, when the final report (if required) is accepted, and when all direct costs have been incurred and booked. Indirect costs may be claimed at the provisional rates, if final rates are not yet available. Contractors must identify these vouchers by typing "Completion Voucher" next to the voucher number. For contracts separately invoiced by delivery order, provide a schedule showing total costs claimed by delivery order and in total for the contract.

In addition to the completion voucher, the contractor must submit an original and two copies of EPA Form 1900-10, Contractor's Cumulative Claim and Reconciliation showing the total cumulative costs claimed under the contract.

The information which a contractor is required to submit in its EPA Form 1900-10 is set forth as follows:

- (1) Contractor's Name and Address show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.
- (2) Contract Number insert the number of the contract under which reimbursement is claimed.
- (3) First voucher number and completion voucher number.
- (4) Total amount of cost claimed for each cost element category through the completion voucher.
- (5) Total Fee awarded.
- (6) Amount of indirect costs calculated using negotiated final indirect cost rate(s) and/or provisional rate(s) as specified in the contract, if final rate(s) are not yet negotiated for any fiscal period.
- (7) Fiscal year.
- (8) Indirect cost center.
- (9) Appropriate basis for allocation.

- (10) Negotiated final indirect cost rate(s) or provisional indirect cost rate(s).
- (11) Signature.
- (12) Official title.
- (13) Date.

FINAL VOUCHER AND CLOSING DOCUMENTS

After completion of the final audit and all suspensions and/or audit exceptions have been resolved as to the final allowable costs and fee, including establishment of final indirect cost rate(s) for all periods the contractor shall prepare a final voucher including any adjustments to vouchered costs necessitated by the final settlement of the contract price. Contractors must identify these vouchers by typing "Final Voucher" next to the voucher number. For contracts separately invoiced by delivery order, provide a schedule showing final total costs claimed by delivery order and in total for the contract. The contractor shall also provide an original and two copies of an updated EPA Form 1900-10, Contractors Cumulative Claim and Reconciliation, showing the total negotiated, cumulative costs for the contract. Indirect costs shall be included at the final negotiated rates.

In addition to the final voucher, the contractor must submit an original and two copies of the Contractor's Release; Assignee's Release, if applicable; the Contractor's Assignment of Refunds, Rebates, Credits and other Amounts; the Assignee's Assignment of Refunds, Rebates, Credits and other Amounts, if applicable; and the Contractor's Affidavit of Waiver of Lien, when required by the contract.

6. The attachment entitled "PURSCHASING SYSTEM APPROVAL" has been added. The text is as follows:

The Contractor has an "approved purchasing system as defined under paragraph (a) of clause I.9, SUBCONTRACTS (FAR 52.244-2) (JUN 2007) ALTERNATE I (JUN 2007).

This approval was provided by the cognizant EPA FACO via letter on July 9, 1999 and has not been rescinded.

	OLICITATION/MODIFICA	HON OF COM	IVACI			
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0002	3. EFFECTIVE DA See Block 1		100,, 000, 000, 000, 000, 000, 000,	SITION/PURC 9-10974	HASE REQ. NO.	5. PROJECT NO. (If applicable)
S. ISSUED BY	CODE		7. ADMINI	ISTERED BY (If other than Item 6) CODI	
Environmental Protection						
Cincinnati Procurement (Operations Division					
6 W. Martin Luther King	Drive					
Cincinnati, OH 45268						
NAME AND ADDRESS OF CONTR	ACTOR (No., street, county, State and ZIP C	ode)		(√)	9A. AMENDMENT O	F SOLICITATION NO.
ASTERN RESEARCH GI	ROUP INC					
10 HARTWELL AVENUE					9B. DATED (SEE ITEM	111)
exington, MA 02421				1	10A. MODIFICATION	OF CONTRACT/ORDER
					NO.	
					EP-C-09-020	
				(V)	10B. DATED (SEE ITEM	13)
DDE FACILITY CODE			,,, ,		03/23/09	
	11. THIS ITEM ON	ILY APPLIES TO A	MENDMENTS	OF SOLICI	TATIONS	······································
[] The above numbered solicitation	n is amended as set forth in Item 14.					et extended.
NT TO BE RECEIVED AT THE PLACE REJECTION OF YOUR OFFER. If by	telegram which includes a reference CE DESIGNATED FOR THE RECEIPT y virtue of this amendment you desir r makes reference to the solicitation	OF OFFERS PRIOR TO re to change an offer al	THE HOUR AN ready submitted	ID DATE SPE i, such chang	CIFIED MAY RESULT e may be made by telegi	am or
. ACCOUNTING AND APPROPRIATI	ON DATA (if required) m 1 in the attachment or	n Page 2.				
<u> </u>	13. THIS ITEM APPLIE		ICATIONS OF	CONTRAC	TS/ORDERS	
		CONTRACT/ORDER	•			-
A. THIS CHANGE ORDE TRACT ORDER NO. I	R IS ISSUED PURSUANT TO: (Specif)					
	RED CONTRACT/ORDER IS MODIFIE ET FORTH IN ITEM 14, PURSUANT T			CHANGES (s	uch as changes in paying offic	,
c. THIS SUPPLEMENTA	L AGREEMENT IS ENTERED INTO P	URSUANT TO AUTHOR	RITY OF:			
D. OTHER (Specify type of a 52.232-100, Limit	modification and authority) tation of Funds Notice					
IMPORTANT: Contractor [X] is not, [] is required to sign t	his document and retu	rn copie	s to the issui	ng office.	
DESCRIPTION OF AMENDMENT/M	ODIFICATION (Organized by UCF section	headings, including solicitati	on/contract subject r	matter where feas	sible.)	
he purpose of this modi	fication is to provide fun	iding to the Bas	se Period ir	n the amo	ount of \$204,783.	00. See pages 2 and 3.
	nd conditions of the document refer	enced in Item 9A or 10/	A, as heretofore	changed, rem	ains unchanged and in i	ull force
d effect.	· ,	enced in Item 9A or 10/	16A. NAM	ME AND TITLE	OF CONTRACTING OF	
d effect. A. NAME AND TITLE OF SIGNER	· ,		16A. NAM	A. THOM	OF CONTRACTING OF	FICER (Type or print)
ccept as provided herein, all terms and effect. A. NAME AND TITLE OF SIGNER. B. CONTRACTOR/OFFEROR	· ,	enced in Item 9A or 10/	16A. NAM	ME AND TITLE	OF CONTRACTING OF	
d effect. A. NAME AND TITLE OF SIGNER	(Type or print)		16A. NAM	AE AND TITLE A. THON TED STATES	OF CONTRACTING OF	FICER (Type or print)

1. The following funding modifications have been made:

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APPR PROGRAM			/
DCN BFYS NUMBER ORG ELEMENT	r project org	CLSS AMO	UNT C
EP9018 09 B 87DE 202B88E	в 0000000	2525 4221	000 00 0
EF9010 09 B 8/DE 202888E	B 0000000		,080.00 C
EP9011 09 B 87DE 202B88E	В 0000000	2505 \$3	,703.00 C

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$(b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through August 31, 2009.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

					v 1
AMENDMENT OF SOLICIT	ATION/MODIFICATION OF CO	NTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0003	3. EFFECTIVE DATE See Block 16C		SITION/PURC 19-11112	HASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINI	STERED BY	If other than item 6) COD	E
Environmental Protection Agen Cincinnati Procurement Operat 26 W. Martin Luther King Drive Cincinnati, OH 45268			×	4.	
8. NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, State and ZIP Code)		(1)	9A. AMENDMENT C	F SOLICITATION NO.
EASTERN RESEARCH GROUP 110 HARTWELL AVENUE	INC .			9B. DATED (SEE ITER	И 11)
Lexington, MA 02421		•		10A. MODIFICATION NO. EP-C-09-020	OF CONTRACT/ORDER
			(V)	10B. DATED (SEE ITEM	M 13)
CODE FACILITY CODE				03/23/09	
[] The above numbered solicitation is amen	11. THIS ITEM ONLY APPLIES TO				-11
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes r	eference to the solicitation and this amendm (If required)				
See the information in item 1 in					
	 THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OR 			. (1) 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM 1	ED PURSUANT TO: (Specify authority) THE CHA				4
	TRACT/ORDER IS MODIFIED TO REFLECT THE INTERPRET TO THE AUTHORIT		CHANGES (s	uch as changes in paying offic	e,
	MENT IS ENTERED INTO PURSUANT TO AUT	THORITY OF:			
D. OTHER (Specify type of modification X 52.232-100, Limitation					
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this document and	return copie	s to the issui	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section headings, including sol				
The purpose of this modificatio	n is to provide funding to the	Base Period in	the amo	ount of \$354,621	.00. See pages 2 and 3.
5				. 4	
	*		(a) (
Except as provided herein, all terms and condit	ions of the document referenced in Item 9A o	or 10A, as heretofore	changed, ren	nains unchanged and in	full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or price)	70	I16A. NAM	E AND TITLE	OF CONTRACTING OF	FICER (Type or print)
			A. THON		
15B. CONTRACTOR/OFFEROR	15C DATE SIG			OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105	(Signature of Co	ontracting Officer)	STANDARD FORM 30 (REV 10-83)
PREVIOUS EDITION UNUSABLE		30-100			Prescribed by GSA FAR (48 CFR) 52.243

1. The following funding modifications have been made:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
HP9003	09	В	87EH	403BE2B	00000000		2505	\$159,621.00	С
TP9203	09	В	87FT	202BD4C23	00000000		2505	\$20,000.00	C
EP9022	09	В	87DE	202B88B	00000000		2505	\$100,000.00	C
EP9024	09	В	87DE	202B88B	00000000		2505	\$75,000.00	C

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through October 1, 2009.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICIT	ATION/MODIFICATION	OF CONTRACT	1. CONTI	RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0004	3. EFFECTIVE DATE See Block 16C		SITION/PUR 09-11347	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
. ISSUED BY	CODE	7. ADMIN	ISTERED BY	(if other than item 6) CODI	
nvironmental Protection Agen					Ξ.
incinnati Procurement Operat	ons Division				
6 W. Martin Luther King Drive incinnati, OH 45268					
NAME AND ADDRESS OF CONTRACTOR (A	o., street, county, State and ZIP Code)		(√)	9A. AMENDMENT O	F SOLICITATION NO.
ASTERN RESEARCH GROUP	INC:				
10 HARTWELL AVENUE				9B. DATED (SEE ITEM	111)
exington, MA 02421				10A. MODIFICATION	OF CONTRACT/ORDER
- '				NO. EP-C-09-020	
			(V)	10B. DATED (SEE ITEM	1 13)
DDE FACILITY CODE				03/23/09	· · · · · · · · · · · · · · · · · · ·
	11. THIS ITEM ONLY APP	LIES TO AMENDMENTS	OF SOLIC	ITATIONS	
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	the attachment on Page		F CONTRA	CTS/ORDERS.	3
	IT MODIFIES THE CONTRA				
A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM 1	ED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH	N ITEM 14 AI	RE MADE IN THE CON-	
	FRACT/ORDER IS MODIFIED TO REF IN ITEM 14, PURSUANT TO THE AU			such as changes in paying office	9,
c. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:			
D. OTHER (specify type of modification X 52.232-100, Limitation (
IMPORTANT: Contractor [X] is not,	[] is required to sign this docur	nent and return copi	es to the issu	ling office.	
DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings, in	cluding solicitation/contract subject	matter where fe	asible.)	× .
ne purpose of this modificatio	n is to provide funding t	o the Base Period i	n the am	ount of \$23,019.0	0. See pages 2 and 3.
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ept as provided herein, all terms and condit l effect.	ons of the document referenced in I	tem 9A or 10A, as heretofore	changed, re	mains unchanged and in f	full force
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B. CONTRACTOR/OFFEROR	150	DATE SIGNED 16B. UN	ITED STATES	OF AMERICA	16C. DATE SIGNE
(Signature of person authorized to sign)			(Signature of C	Contracting Officer)	p .
N 7540-01-152-8070		30-105			STANDARD FORM 30 (REV 10-83

1. The following funding modifications have been made:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
MP9078 TP9203	20 000	B B	87FM 87FT	202BD4BPQ 202BD4C23			2505 2505	\$30,000.00 (\$6,981.00)	C

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\S^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through October 30, 2009.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICIT	TATION/MODIFICATION OF	CONTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0004	3. EFFECTIVE DATE See Block 16C	The same and the s	ISITION/PURG 09-11347	HASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED BY	CODE	7. ADMII	VISTERED BY	(If other than Item 6) COD	E
Environmental Protection Ager					
Cincinnati Procurement Operat	ions Division				
26 W. Martin Luther King Drive	p				
Cincinnati, OH 45268				T.,	
. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(4)	9A. AMENDMENT C	OF SOLICITATION NO.
ASTERN RESEARCH GROUP	INC			9B. DATED (SEE ITE	M 11)
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	IT MODIFIES THE CONTRACT				
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D. OTHER (Specify type of modification					
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IMPORTANT: Contractor [X] is not,	[] is required to sign this document	and return cop	ies to the issu	ing office.	
DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section headings, includin	g solicitation/contract subjec	t matter where fea	sible.)	
he purpose of this modificatio	n is to provide funding to th	ne Base Period i	n the am	ount of \$23,019.0	00. See pages 2 and 3.
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cept as provided herein, all terms and condi d effect.	ilons of the document referenced in Item S	9A or 10A, as heretofor	e changed, ren	nains unchanged and in	full force
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(Signature of person authorized to sign) N 7540-01-152-8070		30-105	(Signature of C	ontracting Officer)	STANDARD FORM 30 (REV 10-8
REVIOUS EDITION UNUSABLE		******			Prescribed by GSA FAR (48 CFR) 52.243

1. The following funding modifications have been made:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	P / C
MP9078	2 101	В	87FM	202BD4BPQ			2505	\$30,000.00	
TP9203	09	B	87FT	202BD4C23	00000000		2505	(\$6,981.	Uζ

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S(b)(4)$ is allotted to cover estimated cost. Funds in the amount of $\S(b)(4)$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through October 30, 2009.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

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ffers must acknowledge receipt of this amend				5	3-5		
i) By completing Items 8 and 15, and returning	g copies of the amend	ment; (b) By acknowle	edging recelp	ot of this amend	ment on each copy of	f the offer	
ibmitted; or (c) By separate letter or telegram						LEDG-	
ENT TO BE RECEIVED AT THE PLACE DESIGN INCLUDED IN THE PLACE DESIGN OF YOUR OFFER. If by virtue o						ıram or	
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cept as provided herein, all terms and condit	ilons of the document reference	ed in Item 9A or 10A, a	s heretofore	changed, remai	ns unchanged and in	full force	
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1. The following funding modifications have been made:

BASE Period:

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DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
DP9026	09	В	87DG	403B89B	00000000		2505	\$25,000.00	C

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>January 15, 2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.
- 3. The Section G clause entitled "GOVERNMENT PROPERTY (EPAAR 1552.245-70) (SEP 2009)" has been added. The text is as follows:
- (a) The contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. If the Contracting Officer authorizes the contractor to acquire and/or fabricate equipment for use in the performance of this contract, the equipment shall be subject to the provisions of the "Government Property" clause and listed on the contract via contract modification.
- (b) If the Government provides item(s) of Government property to the contractor for use in the performance of this contract, this property shall be used and maintained by the contractor in accordance with the provisions of the "Government Property" clause.

The "EPA Contract Property Administration Requirements" provided below apply to this contract.

U.S. Environmental Protection Agency

Contract Property Administration Requirements

1. Purpose. This document sets forth the requirements for the U.S. Environmental Protection

Agency (EPA) contractors performing Government property management responsibilities under EPA contracts. These requirements supplement those contained in the Government Property clause(s) and Part 45 Government Property of the Federal Acquisition Regulation (FAR).

2. Contract Property Administration (CPAR)

- a. *EPA Delegation*. EPA delegates all contract property administration to the EPA Contract Property Coordinator (CPC). The delegations apply to all EPA contracts issued with or that have the potential to receive, purchase or acquire Government Property or include the Government Property clauses. In addition to administering all contract property, the CPC provides technical expertise and assistance to the Contracting Officer (CO) and Contracting Officer Technical Representative (COTR) relative to Government Property.
- b. DCMA Re-delegation. The CPC may request support for contract property management oversight, including property administration and plant clearance, from the Defense Contract Management Agency (DCMA). If DCMA agrees to provide support, DCMA will notify the contractor of the assigned property administrator (PA) and plant clearance officer (PLCO). The DCMA PA is available to the contractor for assistance in all matters of property administration.

Notwithstanding the delegation, as necessary, the contractor may contact the EPA CO. In the event of a disagreement between the contractor and the DCMA PA, the contractor should seek resolution from the CO. Unless, otherwise directed in the contract, or this document, all originals of written information or reports, except direct correspondence between the contractor and the DCMA PA, relative to Government property, should be forwarded to the administrative CO assigned to this contract and the CPC.

- c. *Disagreements*. Notwithstanding the delegation (s), as necessary, the contractor may contact the CO. In the event of a disagreement between the contractor and the PA or the CPC the contractor should seek resolution from the CO.
- 3. Requests for Government Property.

In accordance with FAR 45.102, the contractor shall furnish all property required for performing Government contracts. If a contractor believes that Government property is required for performance of the contract, the contractor shall submit a written request to the CO. At a minimum, the request shall contain the following elements:

- a. Contract number for which the property is required.
- b. An item(s) description, quantity and estimated cost.

- c. Certification that no like contractor property exists which could be utilized.
- d. A detailed description of the task-related purpose of the property.
- e. Explanation of negative impact if property is not provided by the Government.
- f. Lease versus purchase analysis shall be furnished with the request to acquire property on behalf of the Government, with the exception of requests for material purchases. The contractor may not proceed with acquisition of property on behalf of the Government until receipt of written authorization from the Contracting Officer.
- 4. Transfer of Government Property. The Contracting Officer initiates the transfer of the government property via a contract modification. The transferor (EPA or another contractor) shall provide to the transferee, the receiving contractor, the information needed to establish and maintain the property records required of FAR 52.245-1, as well as, all of the applicable data elements required by Attachment 1 of this clause. The transferee, the receiving contractor, should perform a complete inventory of the property before signing the acceptance document for the property. Accountability will transfer to the receiving contractor upon receipt and acceptance of the property, in accordance with FAR 45.106.
- 5. Records of Government Property.
- a. In accordance with FAR 52.245-1, the contractor shall create and maintain records of all Government property, regardless of value, including property provided to and in the possession of a subcontractor. Material provided by the Government or acquired by the contractor and billed as a direct charge to the contract is Government property and records must be established as such.
- b. The Contractor shall identify all Superfund property and designate it as such both on the item and on the Government property record. If it is not practicable to tag the item, the contractor shall write the ID number on a tag, card or other entity that may be kept with the item or in a file.
- c. Support documentation used for posting entries to the property record shall provide complete, current and auditable data. Entries shall be posted to the record in a timely manner following an action.
- d. For Government vehicles, in addition to the data elements required by EPA, the contractor shall also comply with the General Services Administration (GSA) and Department of Energy (DOE) record and report requirements supplied with all EPA provided motor vehicles. If the above requirements were not provided with the vehicle, the contractor shall notify the designated CPC and the Fleet Manager.

- e. When Government property is disclosed to be in the management and/or control of the contractor but not provided under any contract, the contractor shall record and report the property in accordance with FAR 52.245-1.
- 6. Inventories of Government Property.

The contractor shall conduct a complete physical inventory of EPA property at least once per year. The contractor shall report the results of the inventory, including any discrepancies, to the CO. Reconciliation of discrepancies shall be completed in accordance with the schedule negotiated with the CO. See section 10 herein, Contract Closeout, for information on final inventories.

- 7. Reports of Government Property. EPA requires an annual summary report, for each contract, by contract number, of Government property in the contractor's possession. The annual summary is due as of September 30th of each year, and upon contract termination or expiration.
- a. For each classification listed on the EPA Property Report form, with the exception of material, the contractor shall provide the total acquisition cost and total quantity. If there are zero items in a classification, or if there is an ending balance of zero, the classification must be listed with zeros in the quantity and acquisition cost columns.
- b. For material, the contractor shall provide the total acquisition cost only.
- c. Property classified as Plant Equipment, Superfund and Special Test Equipment must be reported on two separate lines. The first line shall include the total acquisition cost and quantity of all items or systems with a unit acquisition cost of \$25,000 or more. The second line shall include the total acquisition cost and quantity of all items with a unit acquisition cost of less than \$25,000.
- d. For items comprising a system, which is defined as "a group of interacting items functioning as a complex whole," the contractor may maintain the record as a system noting all components of the system under the main component or maintain individual records for each item. However, for the annual report of Government property the components must be reported as a system with one total dollar amount for the system, if that system total is \$25,000 or more.
- e. The reports are to be received at EPA by the CPC by October 5th of each year.
- f. Distribution shall be as follows:

Original to: CPC One copy: CO

g. Contractors are required to comply with GSA and DOE special reporting requirements for

motor vehicles. A statement of these requirements will be provided by the EPA Facility Management and Services Division (FMSD) concurrent with receipt of each vehicle.

- h. The contractor shall provide detailed reports on an as-needed basis, as may be requested by the CO or the CPC.
- 8. Disposition of Government Property. The disposition process is composed of three distinct phases: identification, reporting, and final disposition.
- a. *Identification*. The disposition process begins with the contractor identifying Government property that is no longer required for contract performance. Effective contract property management systems provide for identification of excess as it occurs. Once Government property has been determined to be excess to the accountable contract, it must be screened against the contractor's other EPA contracts for further use. If the property may be reutilized, the contractor shall notify the CO in writing. Government property will be transferred via contract modifications to other contracts only when the COs on both the current contract and the receiving contract authorize the transfer.

b. Reporting.

(i) EPA. Government property shall be reported in accordance with FAR 52.245-1. The Standard Form, SF 1428, Inventory Disposal Schedule, provides the format for reporting excess Government property. Instructions for completing and when to use the form may be found at FAR 52.245-1 (j). Forward the completed SF 1428 to the CPC. The SF 1428 is available at http://www.arnet.gov/far/current/html/FormsStandard54.html.

Superfund property must contain a Superfund notification and the following language must be displayed on the form: "Note to CO: Reimbursement to the EPA Superfund is required."

- (ii) *DCMA*. If the EPA contract has been re-delegated to DCMA, the excess items will be entered into the Plant Clearance Automated Reutilization Screening System (PCARSS). Access and information pertaining to this system may be addressed to the DCMA Plant Clearance Officer (PLCO).
- c. Disposition Instructions.
- (i) Retention. When Government property is identified as excess, the CO may direct the contractor in writing to retain all or part of the excess Government Property under the current contract for possible future requirements.
- (ii) Return to EPA. When Government property is identified as excess, the CO may direct the contractor in writing to return those items to EPA inventory. The contractor shall ship/deliver the property in accordance with the instructions provided by the CO.

- (iii) *Transfer*. When Government property is identified as excess, the CO may direct the contractor in writing to transfer the property to another EPA contractor. The contractor shall transfer the property by shipping it in accordance with the instructions provided by the CO. To effect transfer of accountability, the contractor shall provide the recipient of the property with the applicable data elements set forth in Attachment 1 of this clause.
- (iv) Sale. If GSA or the DCMA PLCO conducts a sale of the excess Government property, the contractor shall allow prospective bidders access to property offered for sale.
- (v) Abandonment. Abandoned property must be disposed of in a manner that does not endanger the health and safety of the public. If the contract is delegated to DCMA and the contractor has input EPA property into the PCARSS system, the EPA Property Utilization Officer (PUO) shall notify the CO. The CO shall notify the contractor in writing of those items EPA would like to retain, have returned or transferred to another EPA contractor. The contractor shall notify the DCMA PLCO and request withdrawal of those items from the inventory schedule. The contractor shall update the Government property record to indicate the disposition of the item and to close the record. The contractor shall also obtain either a signed receipt or proof of shipment from the recipient. The contractor shall notify the CO when all actions pertaining to disposition have been completed. The contractor shall complete an EPA Property report with changes, to include supporting documentation of completed disposition actions and submit it to the CPC.
- 9. Decontamination. In addition to the requirements of the "Government Property" clause and prior to performing disposition of any EPA Government Property, the contractor shall certify in writing that the property is free from contamination by any hazardous or toxic substances.
- 10. *Contract Closeout*. The contractor shall complete a physical inventory of all Government property at contract completion and the results, including any discrepancies, shall be reported to the CO. If the contract is delegated to DCMA, the physical inventory report will be submitted to the EPA CO and a copy submitted to the DCMA PA.

In the case of a terminated contract, the contractor shall comply with the inventory requirements set forth in the applicable termination clause. The results of the inventory, as well as a detailed inventory listing, must be forwarded to the CO and if delegated, a copy to the DCMA PA. In order to expedite the disposal process, contractors may be required to, or may elect to submit to the CPC, an inventory schedule for disposal purposes up to six (6) months prior to contract completion. If such an inventory schedule is prepared, the contractor must indicate the earliest date that each item may be disposed. The contractor shall update all property records to show disposal action. The contractor shall notify the CO, and, if delegated, the DCMA PA, in writing, when all work has been completed under the contract and all Government property accountable to the contract has been disposed. The contractor shall complete a FINAL EPA Property report

with all supporting documentation to the CPC.

Attachment 1

Required Data Element- In addition to the requirements of FAR 52.245-1(f)(vi), Reports of Government Property, the contractor is required to maintain, and report the following data elements for EPA Government property (all elements are not applicable to material):

Name and address of the administrative Contracting Officer;

Name of the contractor representative;

Business type;

Name and address of the contract property coordinator;

Superfund (Yes/No);

No. of Subcontractor/Alternate Locations

Note: For items comprising a system which is defined as, "a group of interacting items functioning as a complex whole," the contractor may maintain the record as a system noting all components of the system under the main component or maintain individual records for each item. However, for the Annual Report of Government Property, the components must be reported as a system with one total dollar amount for the system, if that system total is \$25,000 or more.

- 4. The Section G clause entitled "GOVERNMENT-FURNISHED DATA (EPAAR 1552.245-71) (SEP 2009)" has been added. The text is as follows:
- (a) The Government shall deliver to the Contractor the Government-furnished data described in the contract. If the data, suitable for its intended use, is not delivered to the Contractor, the Contracting Officer shall equitably adjust affected provisions of this contract in accordance with the "Changes" clause when:
- (1) The Contractor submits a timely written request for an equitable adjustment; and
 - (2) The facts warrant an equitable adjustment.
 - (b) Title to Government-furnished data shall remain in the Government.
- (c) The Contractor shall use the Government-furnished data only in connection with this contract.
- (d) The following data will be furnished to the Contractor as specified in written work assignments.

- 5. The Section G clause entitled "GOVERNMENT PROPERTY (EPAAR 1552.245-73) (JUL 2004) DEVIATION" has been deleted.
- 6. The Section G clause entitled "GOVERNMENT-FURNISHED DATA (EPAAR 1552.245-71) (APR 1984)" has been deleted.

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ACCOUN	led each telegram or letter makes	A (If required)		l is received p	rior to the o	pening hour and date spe	cified.	
ee the	information in item 1 in	the attachment on 13. THIS ITEM APPLIES		ATIONS OF	CONTRA	CTS/OPDEDS	· · · · · · · · · · · · · · · · · · ·	
		IT MODIFIES THE C						
(√)	A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM		uthority) THE CHANGES	SET FORTH IN	ITEM 14 AF	RE MADE IN THE CON-	v	
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FORT				CHANGES (such as changes in paying office		
	c. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED INTO PU	RSUANT TO AUTHORIT	Y OF:				
	D. OTHER (Specify type of modification 52.232-100, Limitation							
IMPORTA	ANT: Contractor [X] is not,	[] is required to sign thi	s document and return	copies	to the issu	ing office.		
DESCRIP	PTION OF AMENDMENT/MODIFICA	TION (Organized by UCF section he	adings, including solicitation/	ontract subject m	atter where fea	sible.)		
he purp	oose of this modification	on is to provide fund	ling to the Base	Period in	the am	ount of 138,890.0	0. See pages 2 aı	nd 3.
,								
cept as pro	ovided herein, all terms and condi	tions of the document referen	ced in Item 9A or 10A, a	as heretofore o	hanged, rer	nains unchanged and in f	ull force	
	E AND TITLE OF SIGNER (Type or pr	int)		NO. 2 COS C C C C C C C C C C C C C C C C C C		E OF CONTRACTING OFF	ICER (Type or print)	
	70.070.07777			TAMMY			- Day	E 010.10
B. CONT	TRACTOR/OFFEROR	1	15C DATE SIGNED	16B. UNIT	ED STATES	OF AMERICA	16C. DATI	E SIGNE
	Signature of person authorized to sign					ontracting Officer)		
1								

1. The following funding modifications have been made:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST	OBJ CLSS	AMOUNT	/ C
EP9019 EP9025	0.10	B B	87DE 87DE	202B88B 202B88B	00000000			\$88,890.00	

- 2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:
- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>January 15, 2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF COLICI	TATION/MODIFICATION OF O	ONTRACT	1. CONTRAC	CT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	TATION/MODIFICATION OF CO		1		
EP-C-09-020/0007	3. EFFECTIVE DATE See Block 16C	4. REQUI	SITION/PURCHA	SE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	7. ADMINI	STERED BY (#	other than item 6) COD	E
Environmental Protection Age Cincinnati Procurement Opera 26 W. Martin Luther King Drive Cincinnati, OH 45268	tions Division				Α.
8. NAME AND ADDRESS OF CONTRACTOR	(No. street county State and 7IP Code)		[//\]0	A. AMENDMENT (OF SOLICITATION NO.
			(√)	A. AMENDMENT	or Socionation No.
EASTERN RESEARCH GROUP 110 HARTWELL AVENUE	TING		9	B. DATED (SEE ITE.	M 11)
Lexington, MA 02421			1	OA. MODIFICATION	OF CONTRACT/ORDER
*				P-C-09-020	
			1	OB. DATED (SEE ITE	M 13)
CODE FACILITY CODE			1	13/23/09	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITA	ATIONS	
[] The above numbered solicitation is ame	nded as set forth in Item 14. The hour and d	ate specified for receip	ot of Offers []	is extended, [] is n	ot extended.
submitted; or (c) By separate letter or telegral MENT TO BE RECEIVED AT THE PLACE DESI IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes 12. ACCOUNTING AND APPROPRIATION DAT	GNATED FOR THE RECEIPT OF OFFERS PR of this amendment you desire to change an o reference to the solicitation and this amend	IOR TO THE HOUR AN	D DATE SPECII	FIED MAY RESULT may be made by teleg	ram or
N/A					
* 0	13. THIS ITEM APPLIES ONLY TO N IT MODIFIES THE CONTRACT/O				
A. THIS CHANGE ORDER IS ISS TRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specify authority) THE CH				-
	NTRACT/ORDER IS MODIFIED TO REFLECT TH IN ITEM 14, PURSUANT TO THE AUTHOR			h as changes in paying offic	
	EMENT IS ENTERED INTO PURSUANT TO A	UTHORITY OF:			
D. OTHER (Specify type of modification	on and authority)				
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this document an	nd return copie	es to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification the P4 - Senior Chemist. See p	on is to modify the Key Persor				
Except as provided herein, all terms and cond	itions of the document referenced in Item 9A	or 10A, as heretofore	changed, remai	ns unchanged and in	full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or p	rin0	16A. NAN	E AND TITLE	OF CONTRACTING OF	FICER (Type or print)
The or p	,				· · · · · · · · · · · · · · · · · · ·
15D CONTRACTOR/OFFERDS	450 2075		A. THOMA		100 DATE CICLIED
15B. CONTRACTOR/OFFEROR	15C DATE S	SIGNED 16B. UNI	TED STATES O	T AWEKICA	16C. DATE SIGNED
(Signature of person authorized to sign)	I CONTROL OF THE STATE OF THE S		(Signature of Cont	racting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		ii .	STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

- 1. The Section H clause entitled "KEY PERSONNEL (EPAAR 1552.237-72) (APR 1984)" has been modified. The text is as follows:
- (a) The Contractor shall assign to this contract the following key personnel:

P4	Program I	Manger -	(b)(4)	
P4	Senior Cl	hemist -		
P4	Senior Ma	arine Biologi	rist - (b)(4)	
P4	Senior Ma	arine Systems	ns Engineer - (b)(4)	
P4	Senior O	ceanographer	(b)(4)	

- (b) During the first ninety (90) calendar days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

				T:		
AMENDMENT OF SOLICIT			ACT	1. CONTRA	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0008	3. EFFECTIVE DAT See Block 160				HASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE	A-111 PA,	7. ADMINI	STERED BY (ff other than Item 6) CODE	
Environmental Protection Agen Cincinnati Procurement Operat 26 W. Martin Luther King Drive Cincinnati, OH 45268					,	
8. NAME AND ADDRESS OF CONTRACTOR (A	lo., street, county, State and ZIP Cod	o)		(√)	9A. AMENDMENT OF	F SOLICITATION NO.
EASTERN RESEARCH GROUP 110 HARTWELL AVENUE	INC				9B. DATED (SEE ITEM	11)
Lexington, MA 02421		٥			10A. MODIFICATION (NO. EP-C-09-020	OF CONTRACT/ORDER
				(/)	10B. DATED (SEE ITEM	13)
CODE FACILITY CODE				<u> </u>	03/23/09	
	11. THIS ITEM ONL	Y APPLIES TO AME	NDMENTS	OF SOLICI	TATIONS	
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DESIG IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes r	which includes a reference to NATED FOR THE RECEIPT Of this amendment you desire	o the solicitation and an F OFFERS PRIOR TO T to change an offer alrea	nendment nu HE HOUR AN dy submitted	mbers. FAILU D DATE SPEC I, such chang	RE OF YOUR ACKNOWL DIFIED MAY RESULT e may be made by telegra	EDG- am or
12. ACCOUNTING AND APPROPRIATION DATA See the information in item 1 in		Page 2.				
	13. THIS ITEM APPLIES IT MODIFIES THE C					
(/) A. THIS CHANGE ORDER IS ISSU TRACT ORDER NO. IN ITEM 1	ED PURSUANT TO: (Specify at					
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FORTI				CHANGES (s	uch as changes in paying office	•
c. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PUR	RSUANT TO AUTHORIT	OF:			
D. OTHER (Specify type of modification X EPAAR 1552.217-71, O Funds Notice		Term of the Cor	ntract-Co	st-Type (Contract and 52.2	232-100, Limitation of
	[X] is required to sign this d			to the issuin		
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF section her	adings, including solicitation/c	ontract subject n	natter where feas	ible.)	
The purpose of this modificatio Period I and (3) Shift Funds in t						
Except as provided herein, all terms and condit	ions of the document referen	ced in Item 9A or 10A, a	s heretofore	changed, rem	ains unchanged and in f	ull force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or pri	nt)		16A. NAN	E AND TITLE	OF CONTRACTING OFF	ICER (Type or print)
			·	A. ADAN	······································	
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. UNIT	TED STATES	OF AMERICA	16C. DATE SIGNE
(Signature of person authorized to sign)			<u></u>	(Signature of Co	ntracting Officer)	B P
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	,	30	-105			STANDARD FORM 30 (REV 10-83) Prescribed by GSA

\$50,000.00

2505

MODIFICATIONS TO THE CONTRACT

1. The following funding modifications have been made:

BASE Period:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
HP9003 EP9022 MP9078 DP9026 EP9019 EP9025	09 09 09 09 09	B B B B B	87EH 87DE 87FM 87DG 87DE 87DE	403BE2B 202B88B 202BD4BPQ 403B89B 202B88B 202B88B	0000000 0000000 0000000 0000000 0000000		2505 2505 2505 2505 2505 2505 2505	(\$39,089.73) (\$100,000.00) (\$14,689.27) (\$25,000.00) (\$88,890.00) (\$50,000.00))))
Option	Perio	od I:					y ar	. *	P
DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
HP9003 EP9022 MP9078 DP9026	09 09 09	B B B	87EH 87DE 87FM 87DG	403BE2B 202B88B 202BD4BPQ 403B89B	00000000 00000000 00000000 00000000		2505 2505 2505 2505	\$39,089.73 \$100,000.00 \$14,689.27 \$25,000.00	
EP9019	09	В	87DE	202B88B	00000000		2505	\$88,890.00	

 ${\bf 2.}$ Option Period I is exercised. The Start Date and End Date for this period of performance are as follows:

202B88B 00000000

Start Date 03/01/10 End Date 02/28/11

87DE

EP9025 09 B

3. An equitable downward adjustment to the LOE Hours which the Government will order is as follows:

Period	Level of Effort (Direct Labor Hours) Removed	Level of Effort (Direct Labor Hours) Revised	
Base	5,900	4,100	

- 4. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below.

Base Period

The Government will order a revised level of effort of $\underline{4,100}$ direct labor hours for the Base Period which represents the Government's best estimate of the level of effort required to fulfill these requirements.

Option Period I

The Government will order $\underline{10,000}$ direct labor hours for Option Period I which represents the Government's best estimate of the level of effort required to fulfill these requirements.

- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.
- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 5. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

Base Period

fixed fee of (b)(4)

(a) revi	The sed	estima estima	ated ted o	cos cost	t of	this (b)(4)	contr	act is]	decre	eased	by	g (b)(4)			for	a
(b)	The	fixed	fee	of	this	contr	act i	s decre	eased	bv s	(b)(4)		for	a	revi	ise

(c) The total estimated cost and fixed fee is decreased by $\frac{$650,119.00}{$120,00}$ for a revised estimated cost and fixed fee of $\frac{$451,777.00}{$120,000}$.

Option Period I

								(b)(4)
(a)	The	estimated	cost	of	this	contract	is	4 (D)(4)

- (b) The fixed fee is $\mathbf{g}^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$1,134,347.00.

RECONCILIATION OF THE BASE PERIOD

Pursuant to the authority of clause B.1, Level of Effort - Cost Reimbursement Term Contract, within 60 days of the end of the Base Period (02/28/10), the Contractor shall submit to the Contracting Officer a cumulative report of the total hours of direct labor utilized during the period of 03/23/09 through 02/28/10 in the performance of work under the Base Period of the contract. In addition, this report shall list the cumulative costs incurred during the Base Period and the fixed fee claimed.

SEVERABILITY OF CONTRACT PERIODS

The Contractor shall voucher for payment in such a manner as to clearly identify whether the costs vouchered for were incurred during the Base Period of the contract ending 02/28/10 or during Option Period I commencing 03/01/10. The Contractor shall voucher separate cumulative claims for each respective period and shall not commingle the costs incurred during separate periods. All administrative reports required by the contract shall likewise be presented to segregate.

6. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Base Period

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through $\frac{(b)(4)}{(b)(4)}$.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

Option Period I

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{1}{5}(b)(4)$ is allotted to cover estimated cost. Funds in the amount of $\frac{1}{5}(b)(4)$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>June 10, 2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

AMENDMENT OF SOLICITAT	ION/MODIFICATION	OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0009	3. EFFECTIVE DATE 07/12/10	(A)	UISITION/PURCHASE REQ. NO. -10-11019	5. PROJECT NO. (if applicable)
6. ISSUED BY CO	DDE	7. ADM	INISTERED BY (If other than item 6)	CODE
Environmental Protection Agency Cincinnati Procurement Operation 26 W. Martin Luther King Drive Cincinnati, OH 45268	s Division			
8. NAME AND ADDRESS OF CONTRACTOR (No., si	treet, county, State and ZIP Code)		(√) 9A. AMENDI	MENT OF SOLICITATION NO.
EASTERN RESEARCH GROUP INC 110 HARTWELL AVENUE			9B. DATED (SEE ITEM 11)
Lexington, MA 02421			NO.	ATION OF CONTRACT/ORDER
			EP-C-09-02	The second of th
			(√) 10B. DATED (03/23/09	SEE ITEM 13)
CODE FACILITY CODE				
[] The above numbered solicitation is amended	11. THIS ITEM ONLY AF			
submitted; or (c) By separate letter or telegram whi MENT TO BE RECEIVED AT THE PLACE DESIGNAT IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes refer	ED FOR THE RECEIPT OF OF s amendment you desire to che ence to the solicitation and thi	FERS PRIOR TO THE HOUR A ange an offer already submitt	AND DATE SPECIFIED MAY RESI ed, such change may be made b	JLT y telegram or
12. ACCOUNTING AND APPROPRIATION DATA (If re See the information in item 1 in the		e 2.		
			OF CONTRACTS/ORDERS,	
	IT MODIFIES THE CONT	RACT/ORDER NO. AS DE	ESCRIBED IN ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED I TRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) THE CHANGES SET FORTH	I IN ITEM 14 ARE MADE IN THE C	CON-
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTH IN				ying office,
c. THIS SUPPLEMENTAL AGREEMEN		NT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and Limitation of Funds	authority)			
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this doc	ument and return cop	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification is	- · · · · · · · · · · · · · · · · · · ·		ct matter where feasible.)	
*				* · · · ·
Except as provided herein, all terms and conditions and effect.	of the document referenced in	i item 9A or 10A, as heretofor	re changed, remains unchanged	and in full force
15A. NAME AND TITLE OF SIGNER (Type or print)	·		AME AND TITLE OF CONTRACTI	NG OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C		NITED STATES OF AMERICA	16C. DATE SIGNED
,			·	JANE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>		(Signature of Contracting Officer)	STANDARD FORM 30 (REV 10-83)
PREVIOUS EDITION UNUSABLE		00-100		Prescribed by GSA FAR (48 CFR) 52.243

1. The following funding modifications have been made:

Option Period I:

									P
		APPR		PROGRAM	SITE/	COST	OBJ		1
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
.CC0012	10	В	28C	202BD4B21	00000000		2505	\$260,000.00	С

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Base Period

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\S^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>February 28,2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through August 10, 2010.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

	· · · · · · · · · · · · · · · · · · ·	ION OF CONTRA				
2. AMENDMENT/MODIFICATION NO. EP-C-09-020/0010	3. EFFECTIVE DATE 107/14/10	TE	PR-CI-1	0-11037	HASE REQ. NO.	5. PROJECT NO. (If applicable)
	CODE		7. ADMINI	STERED BY	(If other than item 6) CODE	
Environmental Protection Agenc Cincinnati Procurement Operatic 26 W. Martin Luther King Drive Cincinnati, OH 45268						
NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and ZIP Co	de)		(√)	9A. AMENDMENT OF	SOLICITATION NO.
EASTERN RESEARCH GROUP IN I 10 HARTWELL AVENUE	NC ,				9B. DATED (SEE ITEM	11)
exington, MA 02421					10A. MODIFICATION ON NO. EP-C-09-020	DF CONTRACT/ORDER
				(V)	10B. DATED (SEE ITEM	13)
ODE FACILITY CODE					03/23/09	
[] The above numbered solicitation is amende		Y APPLIES TO AME				
ubmitted; or (c) By separate letter or telegram w IENT TO BE RECEIVED AT THE PLACE DESIGN. REJECTION OF YOUR OFFER. If by virtue of t otter, provided each telegram or letter makes ref	ATED FOR THE RECEIPT of this amendment you desire ference to the solicitation a	OF OFFERS PRIOR TO T to change an offer alrea	HE HOUR AN	ID DATE SPE I, such chang	CIFIED MAY RESULT ge may be made by telegra	am or
2. ACCOUNTING AND APPROPRIATION DATA () See the information in item 1 in t		Page 2.				e
	3. THIS ITEM APPLIES		ATIONS OF	CONTRAC	CTS/ORDERS,	
		ONTRACT/ORDER			······	
A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 104	A					
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO	THE AUTHORITY OF FA	AR 43.103(b).		such as changes in paying office	
c. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PU	RSUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification as Limitation of Funds	nd authority)					
. IMPORTANT: Contractor [X] is not,	[] is required to sign th	is document and return	copie	s to the issu	ing office.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION The purpose of this modification Period I and to add additional inc	is to transfer fun	ds from the Base	Period			
9						
cept as provided herein, all terms and conditio	ons of the document refere	nced in Item 9A or 10A. a	s heretofore	changed, ren	mains unchanged and in f	ull force
nd effect. 5A. NAME AND TITLE OF SIGNER (Type or print)					E OF CONTRACTING OFF	
The state of the s	e e			A. ADA		
5B. CONTRACTOR/OFFEROR		15C DATE SIGNED			OF AMERICA	16C. DATE SIGNE
ob. Governor of Erok						

1. The following funding modifications have been made:

BASE Period:

		APPR		PROGRAM	SITE/	COST	OBJ		P /
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
EP9018 HP9003 TP9203 EP9024	09 09 09 09	B B B	87DE 87EH 87FT 87DE	202B88B 403BE2B 202BD4C23 202B88B	0000000 0000000 0000000 0000000		2505 2505 2505 2505	(\$21,667.32) (\$23,110.31) (\$785.68) (\$44,481.69)))
Option	Perio	od I:							P
DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	/ C
CC0019 EP9018 HP9003 TP9203 EP9024	10 09 09 09	B B B B	28C 87DE 87EH 87FT 87DE	202BD4B21 202B88B 403BE2B 202BD4C23 202B88B	00000000 00000000 00000000 00000000		2505 2505 2505 2505 2505	\$90,000.00 \$21,667.32 \$23,110.31 \$785.68 \$44,481.69	С

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Base Period

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>February 28,2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\frac{(b)(4)}{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\frac{(b)(4)}{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through August 10, 2010.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

ΔΝ	MENDMENT OF SOLICITATION	N/MODIFICA:	TION OF CONTE	PACT	1. CONTR	ACT ID CODE	PAGE OF PAGE	ES .
2. AMENDI	MENT/MODIFICATION NO. 0-020/0011	3. EFFECTIVE DA		4. REQUIS	SITION/PURC 0-11136	HASE REQ. NO.	5. PROJECT	NO. (If applicable)
6. ISSUED						(If other than item 6) CODE		
Environ	mental Protection Agency							
	ati Procurement Operations	Division						
26 W. M	artin Luther King Drive							
Cincinna	ati, OH 45268							
8. NAME A	ND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Co	ode)		(√)	9A. AMENDMENT O	F SOLICITATION	NO.
EASTER	RN RESEARCH GROUP INC				1	AB BATES		
SI SEPTEMBER OF STREET	RTWELL AVENUE					9B. DATED (SEE ITEM	11)	
Lexingto	on, MA 02421		9			10A. MODIFICATION	OF CONTRACT/O	ORDER
					74	EP-C-09-020		
					(V)	10B. DATED (SEE ITEM	13)	
CODE FAC	ILITY CODE	T			 	03/23/09		
		1. THIS ITEM ON	LY APPLIES TO AM	ENDMENTS	OF SOLICE	TATIONS		
[] The ab	oove numbered solicitation is amended as						t extended.	
submitted; of MENT TO BI IN REJECTION letter, provide	eleting Items 8 and 15, and returning or (c) By separate letter or telegram which E RECEIVED AT THE PLACE DESIGNATE. ON OF YOUR OFFER. If by virtue of this a ded each telegram or letter makes reference.	includes a reference FOR THE RECEIPT mendment you desir se to the solicitation	to the solicitation and OF OFFERS PRIOR TO e to change an offer alre	amendment nu THE HOUR AN eady submitted	mbers. FAILU ID DATE SPE i, such chang	CIFIED MAY RESULT se may be made by telegra	EDG- am or	
	NTING AND APPROPRIATION DATA (If requi		Page 2.					
			S ONLY TO MODIFI	and delication of the same		The state of the s		
(√)	A. THIS CHANGE ORDER IS ISSUED PUI TRACT ORDER NO. IN ITEM 10A		**************************************					
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITE					uch as changes in paying office	,	
	c. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PI	JRSUANT TO AUTHOR	TY OF:				
x	D. OTHER (Specify type of modification and auti	hority)						4,
E IMPORT		is required to sign ti	nis document and return		es to the Issu	ing office		
								The second secon
	PTION OF AMENDMENT/MODIFICATION (<i>o</i> pose of this modification is t				matter where fea	sible.)		
) ,
			4	*				
							*	
and effect.	rovided herein, all terms and conditions of	the document refere	enced in Item 9A or 10A					
15A. NAM	IE AND TITLE OF SIGNER (Type or print)					E OF CONTRACTING OFF	·ICER (Type or print)
15D 001	TRACTOR/OFFEDOR		150 DATE SIGNED		A. ADAN		140	DATE SIGNED
15B. CON	TRACTOR/OFFEROR		15C DATE SIGNED	16B. UNI	IED STATES	OF AMERICA	160	C. DATE SIGNED
	(Signature of person authorized to sign)	·	<u> </u>		(Signature of C	ontracting Officer)		
NSN 7540-01 PREVIOUS E	1-152-8070 EDITION UNUSABLE	web0340-300.		0-105			STANDARD FO	RM 30 (REV 10-83) SSA

1. The following funding modifications have been made:

Option Period I:

DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	P C
DPX011 GPX010	27.0	B B	87DE19 87DG16	202B88B 403B89B	00000000		2505 2505	\$20,000.00 \$8,000.00	

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

Base Period

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of s(b)(4) is allotted to cover estimated cost. Funds in the amount of s(b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>February 28,2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\S(b)(4)$ is allotted to cover estimated cost. Funds in the amount of $\S(b)(4)$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through August 10, 2010.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

					4 00:	ACT ID COST	IDAGE OF DAGES
	MENDMENT OF SOLICITATION			ACT	1. CONTE	RACT ID CODE	PAGE OF PAGES
EP-C-09	MENT/MODIFICATION NO. 1-020/0012	3. EFFECTIVE DA See Block 16			0-11303	CHASE REQ. NO.	5. PROJECT NO. (If applicable
6. ISSUED	The state of the s			7. ADMINI	STERED BY	(If other than Item 6) CODE	
	mental Protection Agency			•			
	ati Procurement Operations	Division					
	artin Luther King Drive ati, OH 45268					\$	
	ND ADDRESS OF CONTRACTOR (No., stree	t, county. State and ZIP Co	ode)		(v)	9A. AMENDMENT OF	F SOLICITATION NO.
-1 -11.000		,,	,		(4)		4
EASTER	RN RESEARCH GROUP INC				ł	9B. DATED (SEE ITEM	11)
110 HAF	RTWELL AVENUE				ľ		• • •
Levinate	on, MA 02421		,		<u> </u>	10A. MODIFICATION O	OF CONTRACT/ORDER
Lexingu	ON, MA 02421					NO.	OF CONTRACTION DER
						EP-C-09-020	
					(V)	10B. DATED (SEE ITEM	13)
CODE FAC					<u> </u>	03/23/09	
II The ab			LY APPLIES TO AM				/
nerotice of	oove numbered solicitation is amended as acknowledge receipt of this amendment p		The second secon	A THE CONTRACT CONTRACTOR OF THE			
submitted; of MENT TO BI IN REJECTION	ileting Items 8 and 15, and returning or (c) By separate letter or telegram which E RECEIVED AT THE PLACE DESIGNATER ON OF YOUR OFFER. If by virtue of this a ded each telegram or letter makes referen	includes a reference FOR THE RECEIPT mendment you desire	to the solicitation and a OF OFFERS PRIOR TO e to change an offer alre	mendment nui THE HOUR AN ady submitted	mbers. FAIL D DATE SPE , such chan	CIFIED MAY RESULT ge may be made by telegra	EDG- am or
	NTING AND APPROPRIATION DATA (If requi		n Page 2.				
			S ONLY TO MODIFIC				
	A. THIS CHANGE ORDER IS ISSUED PU	***************************************	CONTRACT/ORDER				
(√)	TRACT ORDER NO. IN ITEM 10A	to (open,	,,	02.10.111111			
	B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN ITE				CHANGES (such as changes in paying office	,
	c. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PL	URSUANT TO AUTHORI	TY OF:			
x	D. OTHER (Specify type of modification and auti 52.232-100, Limitation of Fu						
E, IMPORT			nls document and return	copie	s to the issu	ling office.	
14. DESCRIF	PTION OF AMENDMENT/MODIFICATION (0				natter where fea	asible.)	
	,	•		5			
The purp	pose of this modification is t	to provide fun	ding to Option F	eriod I in	the amo	ount of \$99,000. S	See pages 2 and 3.
Except as pr and effect.	rovided herein, all terms and conditions of	the document refere	enced in Item 9A or 10A,	as heretofore	changed, re	mains unchanged and in fo	ull force
15A. NAM	E AND TITLE OF SIGNER (Type or print)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1000		E OF CONTRACTING OFF	ICER (Type or print)
45B 001	TRACTORIOEEEROR		150 DATE GIOVED		A. ADAI		100 DATE OF
15B. CON	TRACTOR/OFFEROR		15C DATE SIGNED	16B. UNIT	CUSIAIES	S OF AMERICA	16C. DATE SI
			3				
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	(Signature of person authorized to sign)			0.405	(Signature of C	Contracting Officer)	STANDARD FORM AS (SELLA
NSN 7540-01 PREVIOUS E	:-152-8070 EDITION UNUSABLE		3	0-105			STANDARD FORM 30 (REV 1 Prescribed by GSA

1. The following funding modifications have been made:

Option Period I:

									P
		APPR		PROGRAM	SITE/	COST	OBJ '		1
DCN	BFYS	NUMBER	ORG	ELEMENT	PROJECT	ORG	CLSS	AMOUNT	C
			·						
HPX004	10	В	87EH	403BE2B	00000000		2505	\$50,000.00	C
EPX006	10	В	87DE17	202B88B	00000000		2505	\$18,500.00	C
HPX010	10	В	87EH /	403BE2B	00000000		2505	\$30,500.00	C

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of $\mathbf{s}^{(b)(4)}$ is allotted to cover estimated cost. Funds in the amount of $\mathbf{s}^{(b)(4)}$ are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through <u>December 9, 2010</u>.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

	AENDMENT OF COLLOITATION	ON/MODIFICATION OF CONTE	ACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
	MENDMENT OF SOLICITATION NO.	ON/MODIFICATION OF CONTE 3. EFFECTIVE DATE			HASE REQ. NO.	5. PROJECT NO. (If applicable)
	-020/0013	See Block 16C		1-10112		ż.
6. ISSUED	ву соля mental Protection Agency	EL	7. ADMINI	STERED BY	(If other than Item 6) CODE	
	ati Procurement Operations	Division				
	artin Luther King Drive					
	ati, OH 45268	*				
8. NAME A	ND ADDRESS OF CONTRACTOR (No., stree	it, county, State and ZIP Code}		(√)	9A. AMENDMENT O	F SOLICITATION NO.
FASTER	RN RESEARCH GROUP INC					
	RTWELL AVENUE				9B. DATED (SEE ITEM	111)
Lovingt	on MA 02424		x .		10A. MODIFICATION	OF CONTRACT/ORDER
Lexingu	on, MA 02421				NO.	OF CONTRACT/ORDER
					EP-C-09-020	
				(V)	10B. DATED (SEE ITEM 03/23/09	113)
CODE FAC		1. THIS ITEM ONLY APPLIES TO AM	FNDMENTS	OF SOLICE		
[] The al		set forth in Item 14. The hour and date spec				ot extended,
MENT TO B	E RECEIVED AT THE PLACE DESIGNATED ON OF YOUR OFFER. If by virtue of this a	copies of the amendment; (b) By acknow includes a reference to the solicitation and D FOR THE RECEIPT OF OFFERS PRIOR TO mendment you desire to change an offer alruce to the solicitation and this amendment, ar	amendment nu THE HOUR AN eady submitted	mbers. FAILI D DATE SPE I, such chang	URE OF YOUR ACKNOWL CIFIED MAY RESULT ge may be made by telegr	.EDG- am or
	NTING AND APPROPRIATION DATA (If requ					
See the	information in item 1 in the	attachment on Page 2. HIS ITEM APPLIES ONLY TO MODIFI	CATIONS OF	CONTRA	CTE/ODDEDS	
		T MODIFIES THE CONTRACT/ORDER				- (MANA)
(√)	A. THIS CHANGE ORDER IS ISSUED PU TRACT ORDER NO. IN ITEM 10A	RSUANT TO: (Specify authority) THE CHANGES	SET FORTH II	N ITEM 14 AF	RE MADE IN THE CON-	
		ORDER IS MODIFIED TO REFLECT THE AD EM 14, PURSUANT TO THE AUTHORITY OF		CHANGES (such as changes in paying office	3,
	c. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AUTHORI	TY OF:			
X	D. OTHER (Specify type of modification and aut EPAAR 1552.217-71, Option Notice and 1552.242-71, Co	horley n to Extend the Term of the Co Intractor Performance Informa	ontract-Co ition	st-Type	Contract, 52.232-	100, Limitation of Funds
E. IMPORT	ANT: Contractor []is not, [X]is	required to sign this document and return _	1 copies	to the issulr	ng office.	
The pur	pose of this modification is	organized by UCF section headings, including solicitation to: (1) Exercise Option Period ate the Contractor Performance	2, (2) Pro	vide incr	emental funding	
Except as p	rovided herein, all terms and conditions o	f the document referenced in Item 9A or 10A	as heretofore	changed, rer	mains unchanged and in f	iull force
	E AND TITLE OF SIGNER (Type or print)		16A. NAM	ME AND TITL	E OF CONTRACTING OF	FICER (Type or print)
			TAMMY	A. ADA	MS	
15B. CON	TRACTOR/OFFEROR	15C DATE SIGNED			OF AMERICA	16C. DATE SIGNED
		,		10 10		
	(Signature of person authorized to sign)			(Signature of C	Contracting Officer)	
NSN 7540-0 PREVIOUS I	I-152-8070 EDITION UNUSABLE	* ************************************	30-105			STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

1. The following funding modifications have been made:

Option Period II:

]	DCN	BFYS	APPR NUMBER	ORG	PROGRAM ELEMENT	SITE/ PROJECT	COST ORG	OBJ CLSS	AMOUNT	P / C
]	D40016	10	В	23D40J3	202BD4B15	00000000		2505	\$39,913.00	C
1	DPX018	10	В	87DD16	403B89B	00000000		2505	\$50,000.00	C
]	040013	10	В	23D40J3	202BD4B15	00000000		2505	\$350,000.00	С

2. Option Period II is exercised. The Start Date and End Date for this period of performance are as follows:

Start Date 03/01/11 End Date 02/29/12

- 3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:
- (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order $\underline{10,000}$ direct labor hours for the base of Option Period 2 which represents the Government's best estimate of the level of effort required to fulfill these requirements.
- (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.
- (c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."
- (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

- (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.
- 4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:

Option Period 2

- (a) The estimated cost of this contract is $\mathbf{g}^{(b)(4)}$
- (b) The fixed fee is $\S^{(b)(4)}$
- (c) The total estimated cost and fixed fee is \$1,167,490.00.

RECONCILIATION OF THE OPTION PERIOD 1

Pursuant to the authority of clause B.1, Level of Effort - Cost Reimbursement Term Contract, within 60 days of the end of the Option Period 1 (02/28/11), the Contractor shall submit to the Contracting Officer a cumulative report of the total hours of direct labor utilized during the period of 03/23/10 through 02/28/11 in the performance of work under Option Period 1 of the contract. In addition, this report shall list the cumulative costs incurred during Option Period 1 and the fixed fee claimed.

SEVERABILITY OF CONTRACT PERIODS

The Contractor shall voucher for payment in such a manner as to clearly identify whether the costs vouchered for were incurred during Option Period 1 of the contract ending 02/28/11 or during Option Period 2 commencing 03/01/11. The Contractor shall voucher separate cumulative claims for each respective period and shall not commingle the costs incurred during separate periods. All administrative reports required by the contract shall likewise be presented to segregate.

5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

- (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through July 16, 2011.
- (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

6. The Section G clause entitled "CONTRACTOR PERFORMANCE INFORMATION (EPAAR 1552.242-71-DEV) (MAY 2010)" has been added. The text is as follows:

As prescribed in section 1542.1504, insert the following clause in all applicable solicitations and contracts.

Contractor Performance Information (DEV)

(a) In accordance with Federal Acquisition Regulation (FAR) Subpart 42.15 and EPAAR Deviation 1542.15, past performance evaluations shall be prepared and submitted electronically to the Past Performance Information Retrieval System (PPIRS). The process for submitting evaluation reports to PPIRS shall be through use of the Contractor Performance Assessment Reporting System (CPARS) which has connectivity with PPIRS.

Using CPARS, EPA shall evaluate contractor performance using the following evaluation factors as applicable: Technical (Quality of Product), Product Performance, Systems Engineering, Software Engineering, Logistic Support/Sustainment, Product Assurance, Other Technical Performance, Schedule, Cost Control (Not Applicable for Firm-Fixed Price or Firm-Fixed Price with Economic Price Adjustment), Management, Management Responsiveness, Subcontract Management, Program Management and Other Management, Other Areas, and Utilization of Small Business.

Each evaluation factor shall be rated in accordance with a five scale rating system: Red/Unsatisfactory, Yellow/Marginal, Green/Satisfactory, Purple/Very Good, and Dark Blue/Exceptional, N/A = Not Applicable. Plus or minus signs may be used to indicate an improving (+) or worsening (-) trend insufficient to change assessment status.

(b) The contractor shall designate representatives to whom the evaluations will be sent automatically and electronically. The name, title, e-mail address and phone number of the designated contractor representative shall be provided to the contracting officer who will, in turn, provide that information to their CPARS Focal Point administrator for authorization access. Any changes in designated contractor personnel shall be the sole responsibility of the contractor to inform the contracting officer and the CPARS Focal Point.

The contractor has thirty (30) calendar days from the date of the contractor's receipt of the Report to review and provide a response to the contracting officer regarding the contents of the Report. The response shall be sent through CPARS.

The contractor's response to the Report may include written comments, rebuttals (disagreements), or additional information. If the contractor does not respond to the Report within the designated thirty (30) calendar days, the specified ratings in the Report are deemed appropriate for the evaluation period. In this instance, the contracting officer shall complete the Agency review and finalize the evaluation in CPARS after expiration of the specified 30 calendar days.

If the contractor submits comments, rebuttals (disagreements), or additional information to the contracting officer which contests the ratings, the contracting officer, in consultation with the contract level contracting officer's representative and/or applicable official, shall initially try to

resolve the disagreement with the contractor.

If the disagreement is not resolved between the contractor and the contracting officer, the matter will be referred, as promptly as possible, to the Reviewing Official (an official at least one level above the contracting officer or contract specialist) for resolution.

The Agency Reviewing Official shall record a determination in CPARS. The ultimate conclusion on the performance evaluation is a decision of the EPA.

The contracting officer shall complete the Agency review and finalize the evaluation in CPARS after the contracting officer receives the Agency Reviewing Official's determination.

An interim or final report is considered completed after the contracting officer finalizes the evaluation in CPARS.

7. The Section H clause entitled "CONTRACTOR PERFORMANCE EVALUATIONS (EPAAR 1552.209-76) (OCT 2002)" has been deleted.

AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	9	1. CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION N	Ю.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0014		03/08/2011				
6. ISSUED BY	CODE	CPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTAL P CINCINNATI PROCURE DIVISION 26 WEST MARTIN LUT CINCINNATI OH 4526	MENT OPERA HER KING D	TIONS	CINO DIV 26) ENVIRONMENTAL PROTECT CINNATI PROCUREMENT (ISION WEST MARTIN LUTHER KI IINNATI OH 45268	OPERATION	IS
8. NAME AND ADDRESS OF CONT	RACTOR (No., street,	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
EASTERN RESEARCH GF ATTN NA 110 HARTWELL AVENUE LEXINGTON MA 02421			9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD -C-09-020 DATED (SEE ITEM 13)	ER NO.	
CODE (b)(4)		FACILITY CODE		3/23/2009		
<u> </u>		11, THIS ITEM ONLY APPLIES				
virtue of this amendment you desir to the solicitation and this amendment. 12. ACCOUNTING AND APPROPRI See Schedule 13. THIS ITEM OF CHECK ONE A. THIS CHANGE O ORDER NO. IN ITEM APPROPRIATION OF THE ABOVE NUMBER APPROPRIATION of the second of the sec	re to change an offer nent, and is received ATION DATA (If required ILY APPLIES TO MO RDER IS ISSUED P EM 10A. MBERED CONTRAC IN etc.) SET FORTH	already submitted, such change m prior to the opening hour and date uired) DDIFICATION OF CONTRACTS/OR JRSUANT TO: (Specify authority)	ay be made to specified. RDERS. IT MO THE CHANG ECT THE AD AUTHORITY	CIFIED MAY RESULT IN REJECTION (y telegram or letter, provided each telegram DDIFIES THE CONTRACT/ORDER NO. A ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as character) OF FAR 43.103(b).	S DESCRIBED II	NITEM 14.
D. OTHER (Specify I	ype of modification a	and authority)		5		
E. IMPORTANT: Contractor	🗵 is not,	is required to sign this documer	nt and return		revina office.	2.4
14 DESCRIPTION OF AMENDMENT Technical Support of Max Expire Date: 02 LIST OF CHANGES: Reason for Modifica	T/MODIFICATION (For Coastal 2/28/2014 ation : Oth	Organized by UCF section heading Pollution Issues Organized Administrative	s, including s	there are however, only 3 p.	Statio 11 pages Thura nones	that 2
Section G: Clause, as follows: 1552.242-70 Indire The clause had beer Billing Rates as Fo	ect costs.	(APR 1984)	ed			*
	and conditions of the	document referenced in Item 9A o	r 10A, as her	etofore changed, remains unchanged and	d in full force and	effect.
15A. NAME AND TITLE OF SIGNER	(Type or print)		*	AME AND TITLE OF CONTRACTING O)FFICER (Type o	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person author	orized to sign)			(Signature of Contracting Officer)		
NSN 7540 01 162 8070	· · · · · · · · · · · · · · · · · · ·				STANDARDS	OPM 30 (PEV 10.83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-C-09-020/0014	2	11

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The attached Indirect Cost Rate Agreement numbers			a.	
	110059 and 110060 dated 02/18/2011 are hereby				
15	incorporated into the contract. The rate agreement 110059 incorporates Billing Rates for				
1	the contractor fiscal year ending 12/31/2010. The	1			
	rate agreement 110060 incorporates Billing Rates				
l		1 .			
	for the contractor fiscal year ending 12/31/2011.				
	The contractor shall provide to the Contacting Officer: (1) analysis of any cost impact	1 10 15			
j	resulting from incorporation of these agreements,				
	including specific details as to any change in			34	
9	its cost estimate and the calculation resulting				al al
	from the same or, (2) advise if no cost impact is				
	indicated as a result of the agreement. The				
	The second secon				
	contractor shall submit an adjustment voucher for			3 5	
	the indirect rate variance if necessary.	ļ		1	
	Continue U. Clause 1552 227 72 is incorrected				*
	Section H: Clause, 1552.237-72, is incorporated as follows:	1			40
	1552.237-72 Key personnel. (APR 1984)			1	
	(a) The Contractor shall assign to this contract				* , 8
	the following key personnel:				Ni.
	P4 Program Manger - (b)(4)			,	8
1	(b)(4) (Deputy)	Î	1 1		•1
	P4 Senior Chemist - (b)(4)				
	(b)(4)				
	P4 Senior Marine Biologist - (b)(4)	A			
	(b)(4)			;	
	P4 Senior Marine Systems Engineer - (b)(4)				
	(b)(4)	[
ľ	P4 Senior Oceanographer - (b)(4)	8			9
l	(b)(4)				2
ľ	(b) During the first ninety (90) days of			8	
	performance, the Contractor shall make no				
	substitutions of key personnel unless the	İ	l i		
	substitution is necessitated by illness, death,				
1	or termination of employment. The Contractor				ii
	shall notify the Contracting Officer within 15				8
ŀ	calendar days after the occurrence of any of				
	these events and provide the information required				*
	by paragraph (c) of this clause. After the				
	initial 90-day period, the Contractor shall				
	submit the information required by paragraph (c)				
	to the Contracting Officer at least 15 days prior				
	to making any permanent substitutions.	1		e.	
	(c) The Contractor shall provide a detailed				
	explanation of the circumstances necessitating				
	the proposed substitutions, complete resumes for			:	
	the proposed substitutes, and any additional				
	information requested by the Contracting Officer.				4
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-C-09-020/0014	3	11

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
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AMENDMENT OF SOLICITA	TION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE O	PAGES
2. AMENDMENT/MODIFICATION N	10.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	0JECT NO	। <u> </u>
0015		04/26/2	011	PR-C	DW-11-00212	}		
6. ISSUED BY	CODE	CPOD	0 1 1	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL P CINCINNATI PROCURE DIVISION 26 WEST MARTIN LUT CINCINNATI OH 4526 8 NAME AND ADDRESS OF CONT	MENT OPERA HER KING D 8	AGENCY TIONS RIVE	1 ZIP Code)	CIN DIV 26 CIN	D ENVIRONMENTAL PROTECTIC CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268 AMENDMENT OF SOLICITATION NO.	RATI	CONS	
EASTERN RESEARCH GEATTN NA 110 HARTWELL AVENUE LEXINGTON MA 02421				x 10,	A. MODIFICATION OF CONTRACT/ORDER NO CONTRACT/OR	10.		
CODE (b)(4)		FACILITY CO	DE	0	3/23/2009			
		11. THIS IT	EM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which THE PLACE DESIGNATED FOR virtue of this amendment you desi to the solicitation and this amendment	cop ncludes a reference THE RECEIPT OF 0 re to change an offer nent, and is received	to the amer to the solicitation OFFERS PRIOF r already submit I prior to the ope	dment; (b) By acknowle on and amendment num to THE HOUR AND E ted, such change may b	edging red bers. FA DATE SP be made	on or as amended, by one of the following mei eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF You by telegram or letter, provided each telegram of	fer subr BE RE OUR OI or letter	nitted; or (c CEIVED AT FER. If by makes refe) By rence
12. ACCOUNTING AND APPROPRI	ATION DATA (If req	uired)	Ne	t Inc	rease: \$	206,	516.00	J
See Schedule	U V APPLIES TO M	ODIFICATION	OF CONTRACTS/OPDE	PS ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM	14
B. THE ABOVE NUM appropriation date C. THIS SUPPLEME	MBERED CONTRAC e, etc.) SET FORTH	T/ORDER IS M I IN ITEM 14, PI T IS ENTERED		THE AD THORITY	SES SET FORTH IN ITEM 14 ARE MADE IN 1 MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify	• • • • • • • • • • • • • • • • • • • •						2	
X 52.232-100	, Limitati		inds Notice					
14. DESCRIPTION OF AMENDMENDUNS Number: (b)(4) Technical Support: Max Expire Date: 0: LIST OF CHANGES:	for Coasta	Organized by U			Ocopies to the issuin			
The purpose of this \$206,516.00.	s modificat	tion is	to provide f	iundi	ng to Option Period 2 i	n th	ie amoi	ant of
CHANGES FOR LINE IT Obligated Amount for Incremental Funded Continued	or this mod Amount cha	dificati anged fr	om \$439,913.	00 t				
		e document refe	renced in Item 9A or 10		etofore changed, remains unchanged and in fu			1
15A. NAME AND TITLE OF SIGNER	(Type or print)				NAME AND TITLE OF CONTRACTING OFFI	JEK (1)	rpe or print,	
					my A. Adams			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		_ 160	C. DATE SIGNED
(Signature of person auth	orized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070					S [*]	FANDA	RD FORM :	30 (REV. 10-83)

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
· · · · · · · · · · · · · · · · · · ·					
	CHANGES FOR ACCOUNTING CODE:				
	10-11-B-23D40J3-202BD4B15-2505-1023D40016-001]]		ļ
	Percent changed from 0 to 3.4187		i		
					,
	NEW ACCOUNTING CODE ADDED:		1 1		9
	Account code:				z c
	11-12-B-23D40J0-202BD4B15-2505-1123D4E002-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 23D40J0				2
	Quantity: 0				
	Amount: \$206,516.00 Percent: 17.68889				
	Subject To Funding: N				
	Payment Address:	1			
	raymone radioss.				
	*				
	Section B: Clause, 52.232-100, is incorporated				je.
	as follows:	z.			
	52.232-100 Limitation of Funds Notice			5	,
	(a) Pursuant to the Limitation of Funds clause,				34
	incremental funding in the amount of \$(b)(4)			B	
	is allotted to cover estimated cost. Funding in		ll	1	
	the amount of $\$(b)(4)$ is provided to cover				w.
	the corresponding increment of fixed fee. The	-			· · · · · · · · · · · · · · · · · · ·
	amount allotted for costs is estimated to cover				
y.	the contractor's performance through September				
	18, 2011.	1			
	(b) When the contract is fully funded as			e e	
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost			*	
	clause shall become applicable.	v			8
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO		1		a a
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER			i	
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02	ĺ		2	
	109 TW ALEXANDER DRIVE	Ì		e	9.
	DURHAM NC 27711				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	TA DE	QUISITION/PURCHASE REQ. NO.	IS PROJE	1 4 ECT NO. (If applicable)
		1 2		CPOD-11-00070	5. PROJE	:CT NO. (II applicable)
0016 6. ISSUED BY CO	DE CPOD	ock 16C		MINISTERED BY (If other than Item 6)	CODE	CPOD
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPEN DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 8 NAME AND ADDRESS OF CONTRACTOR (No.,)	ERATIONS DRIVE	and ZIP Code)	CIN DIV 26 CIN	D ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268AMENDMENT OF SOLICITATION NO.	RATION	IS
EASTERN RESEARCH GROUP INC ATTN NA 110 HARTWELL AVENUE LEXINGTON MA 02421			x 10 E	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NP-C-09-020 B. DATED (SEE ITEM 13)	10.	
CODE (b)(4)	FACILITY C	ODE		3/23/2009		W.
	11. THIS	ITEM ONLY APPLIES TO	AMEND	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A.	offer already subreived prior to the off required) O MODIFICATION ED PURSUANT To	mitted, such change may be pening hour and date spening hour and d	cified. RS. IT M		SCRIBED I	es reference N ITEM 14. RACT
C. THIS SUPPLEMENTAL AGREEF D. OTHER (Specify type of modifical			AUTHOR	ITY OF:		
X 52.232-100, Limita	tion of F	Tunds Notice a	and M	Mutual Agreement Between	the I	Parties
E. IMPORTANT: Contractor 🗵 is no	t. 🔲 is require	d to sign this document ar	nd return	O copies to the issuing	office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION Number: (b)(4) Technical Support for Coas Max Expire Date: 02/28/201 LIST OF CHANGES: The purpose of this modifi] tal Pollu 4	tion Issues				the Base
Period to Option Period 1 Period in the amount of \$1		ve funds betw	reen	the estimated cost and	fee of	the Base
CHANGES FOR LINE ITEM NUMB this modification: -\$601.0 Continued Except as provided herein, all terms and conditions	0	T				e u
15A. NAME AND TITLE OF SIGNER (Type or print)		are removed in trem and 01,10		NAME AND TITLE OF CONTRACTING OFFIC		
, , , , , ,			1			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		my A. Adams UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		Q.
NSN 7540-01-152-8070					ANDARD F	FORM 30 (RÉV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
···	Incremental Funded Amount changed from	<u> </u>	+		
	\$361,732.00 to \$361,131.00				
	V + V - V + V + V + V + V + V + V + V +	J	1 1		
	CHANGES FOR ACCOUNTING CODE:				
	09-10-B-87FM-202BD4BPQ-2505-0987MP9078-001			9	*
	Amount changed from \$15,310.73 to \$14,709.73			Í	
	Percent changed from 0 to 1.33495			<u>s</u>	N
			1 1	9	
	CHANGES FOR LINE ITEM NUMBER: 11 Shifting funds	ĺ		5	
	to Option Period 1. Obligated Amount for this	į	1	2.2	8 9
	modification: \$601.00				
	Incremental Funded Amount changed from				3
	\$884,714.00 to \$885,315.00				
	"		1 1		,
	CHANGES FOR ACCOUNTING CODE:				
	09-10-B-87FM-202BD4BPQ-2505-0987MP9078-001	į.			8
	Account code changed from	Î		a a	
	09-10-B-87FM-202BD4BPQ-2505-0987MP9078-* to		1 1		
	09-10-B-87FM-202BD4BPQ-2505-0987MP9078-001				**
	Amount changed from \$14,689.27 to \$15,290.27		1		
	Percent changed from 0 to 1.34794		1 1		2 4
	Section B: Clause, 52.232-100, is revised as	ļ	1 1		
	follows:		9		T .
	52.232-100 Limitation of Funds Notice			1	
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)				
	is allotted to cover estimated cost. Funding in				
	the amount of $\$(b)(4)$ is provided to cover		1 1		
	the corresponding increment of fixed fee. The	10	ľ		
	amount allotted for costs is estimated to cover				
	the contractor's performance through February 28,		1		
	2010.		1 1		
	(b) When the contract is fully funded as		1 1		
	specified in the Estimated Cost and Fixed Fee	1			
	Clause (EP 52.216-190), the Limitation of Cost		1 1		
	clause shall become applicable.				
	Option Period 1			*	
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of \$(b)(4)	10		e	8
	is allotted to cover estimated cost. Funding in			8	
	the amount of $\frac{(b)(4)}{(b)(4)}$ is provided to cover	ļ			3.0
	the corresponding increment of fixed fee. The		1 1		27
	amount allotted for costs is estimated to cover		1 1		
	the contractor's performance through February 28,		1 1		
	2011.				
	(b) When the contract is fully funded as		ļ		
	specified in the Estimated Cost and Fixed Fee	70			
	Clause (EP 52.216-190), the Limitation of Cost			*	9
	Continued				*
	2 3]		
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CONTINUATION SHEET	EP-C-09-020/0016	3	4

ļ	(B) clause shall become applicable.	(C)		(HO)	(F)
ļ	Clause shall become applicable.		(D)	(E)	(1)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				а
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE		Si di		
	DURHAM NC 27711				a.
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AMENDMENT OF SOLICITATION/MODIFI	CATION OF	CONTRACT	100	CONTRACT ID CODE		PAGE OF	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	3 (If applicable) .
0017	See Blo	ock 16C	PR-R	1-11-00403	1		
6. ISSUED BY CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268	AGENCY ATIONS		CIN DIV 26	D ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATI	ENCY ONS	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State ar	nd ZIP Code)		AMENDMENT OF SOLICITATION NO.			
EASTERN RESEARCH GROUP INC ATTN NA 110 HARTWELL AVENUE LEXINGTON MA 02421		,	x 10/ E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-C-09-020 B. DATED (SEE ITEM 13)	0.	,	
CODE (b)(4)	FACILITY CO	DDE	1 I o	3/23/2009			
	11. THIS IT	EM ONLY APPLIES TO		IENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an oft to the solicitation and this amendment, and is received.	opies of the ame e to the solicitati OFFERS PRIO er already subm ed prior to the op	ndment; (b) By acknowled on and amendment numb R TO THE HOUR AND D itted, such change may be	dging rec ers. FAI ATE SPE e made b	eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subn BE RE DUR OF r letter r	nitted; or (c) CEIVED AT FER. If by makes refer	Ву
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net	Inc	rease: \$1	.4,4	95.00	
See Schedule	40DIEICATION	OF CONTRACTS/ORDER	e IT M	DDIFIES THE CONTRACT/ORDER NO. AS DE	ecolor	D IN ITEM	14
	CT/ORDER IS N H IN ITEM 14, P	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
	Similar Carestonia	3 - 37 - 1 5					
X 52.232-100, Limitat							
E.IMPORTANT: Contractor	(Organized by			O copies to the issuing olicitation/contract subject matter where feasible of the contract subject is subject to the contract subject feasible of the contract subject			r
The purpose of this modifica \$14, 495.00	tion is	to provide f	undir	ng to Option Period 2 in	n th	e amou	int of
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this modernmental Funded Amount changed Continued Except as provided herein, all terms and conditions of the state of t	dificati anged fr	com \$646,429.	00 to				
			Tam	my A. Adams			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA	2.2	16C	DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)			
NSN 7540-01-152-8070		No. of the Control of		ST	ANDAF	RD FORM 3	0 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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EM NO.	SUPPLIES/SERVICES	QUAN	TITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
inami' -a	- The state of the				
	NEW ACCOUNTING CODE ADDED:	a .			
	Account code: 11-12-B-01L-202B88C-2583-1101LZC503-001		ı		
	Beginning FiscalYear 11				
				*	8 6
9	Ending Fiscal Year 12 Fund (Appropriation) B				ľ
	Budget Organization 01L		İ		İ
	Quantity: 0				
	Amount: \$14,495.00			yek i	
	Percent: 1.24155		l		70
	Subject To Funding: N			,	1
		1	5.4		
	Payment Address: RTP Finance Center		Ì	1	2
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			ner .	
	109 TW Alexander Drive	10			
	Durham NC 27711				
	Durnam NC 27711				
				1	
	Section B: Clause, 52.232-100, is revised as				
	follows:			797 I	Į
	52.232-100 Limitation of Funds Notice				
	(a) Pursuant to the Limitation of Funds clause				
	incremental funding in the amount of $\frac{(b)(4)}{(a)}$	<u>^</u>			
	is allotted to cover estimated cost. Funding i	_			
	the amount of $\$(b)(4)$ is provided to cover				
	the corresponding increment of fixed fee. The			,	ŷ.
	amount allotted for costs is estimated to cove			:	
¥	the contractor's performance through September			:	
	23, 2011.				
	(b) When the contract is fully funded as			Tr.	
	specified in the Estimated Cost and Fixed Fee			2	
	Clause (EP 52.216-190), the Limitation of Cost			İ	
	clause shall become applicable.				
	· ·				8
	Delivery Location Code: RECON SHIP				я
	RECONSTRUCT SHIP TO			*	
	WASHINGTON DC USA				
	Payment:				
	RTP FINANCE CENTER]	
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				٠
	109 TW ALEXANDER DRIVE			**	
	DURHAM NC 27711			}	
	*				
4			12	,	
	,				
i					

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Pechnical Support for Coastal Pollution Issues The purpose of this modification is to incrementally fund Option Period II. Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through January 29, 2012. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Kimberli Irwin	AMENDMENT OF SOLIC	CITATION/MODIFIC	ATION OF C	CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
SINGE BY OOD (CDO) 7. ACMINISTERED BY (NOW HAVE BEEN BY OOD (CDO) 7. ACMINISTERED BY (NOW HAVE BEEN BEEN BY OOD (CDO) 8. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY 9. SENTENDED TO A CENTRY	2. AMENDMENT/MODIFICATIO	ON NO.	3. EFFECTIVE	E DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PR	OJECT NO.	(If applicable)
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COD CONTINUARIT PROCUERMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI PROCUERMENT OPERATIONS 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI PROCUERMENT OPERATIONS 27 WEST MARTIN LUTHER KING DRIVE CINCINNATI OF 45268 I MANA AND ADDRESS OF CONTRACTOR, as were comp some malf from CASTERN RESEARCH GROUP INC WITHIN NA 110 BARTHELL AVENUE EXINGTON MA 02421 AND ADDRESS OF CONTRACTOR, as were comp some malf from CODE [0](4) MACHITY CODE MACHITY C		CODE	1	OII.	7. ADI	MINISTERED BY (If other than Item 6)	CODE	CPOD	
ASTERN RESEARCH GROUP INC TIN NA 10 HARTWELL AVENUE EXINSTON MA 02421 X DATE OF SEE ITEM 19 03/23/2009 THE WISTER ONLY APPLIES TO AMERICAN PROPERTY OF CONTRACTION OF	US ENVIRONMENTAI CINCINNATI PROCU DIVISION 26 WEST MARTIN I	REMENT OPERA UTHER KING D	TIONS		US I CIN DIV 26	ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPEN ISION WEST MARTIN LUTHER KING	RATI	ONS	
Section Sect	8. NAME AND ADDRESS OF C	ONTRACTOR (No., street	, county, State an	d ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			***************************************
Section Sect	ATTN NA L10 HARTWELL AVE	NUE			x 10/	A. MODIFICATION OF CONTRACT/ORDER NO -C-09-020	0.		
The above numbered solicitation is semended as set forth in item 14. The hour and date appelled for receipt of Offers Offers must advisor/whole/se receipt of this amendment prior to the hour and date appelled for receipt of Offers and a factor-whole/se receipt of this amendment prior to the hour and date appelled in the selection or as amended, by one of the following methods: (a) By completing Island 8 and 15, and returning Dear of the first submitted or (c) By selected dear or completed in the selection of a semanded, by one of the following methods: (a) By completing Island 8 and 15, and returning Dear of the first submitted or (c) By selected dear or completed in the selection of the present of the date of the present or date and the selection of the present of the date of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present of the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the present or date and the selection of the selection of the present of the selection o	CODE (b)(4)		FACILITY CO	DE	1				
The above numbered solication is amended as est forth in ten 14. The hour and date specified for record of first The providing received of first amendment prior to the hour and date specified in the solication or or expended by one of the following priors (c) (9) groups (19) per prior			11 THIS IT	FM ONLY APPLIES TO A		The second secon			
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE	separate letter or telegram with THE PLACE DESIGNATED Foundation of this amendment you to the solicitation and this amendment to the solicitation and this amendment.	nich includes a reference FOR THE RECEIPT OF C desire to change an offel endment, and is received	to the solicitation OFFERS PRIOF or already submit of prior to the ope	on and amendment numb R TO THE HOUR AND D Ited, such change may be	ers. FA ATE SPE e made b	LURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	BE REG OUR OF letter r	CEIVED AT FER If by makes refere	ence
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b). X 52.232-100, Limitation of Funds Notice E. IMPORTANT: Contractor ② is not. ☐ is required to sign this document and return ☐ ① copies to the issuing office. 14. DESCRIPTION OF AMENOMENTANCODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUINS Number: [0)(4) Pechnical Support for Coastal Pollution Issues The purpose of this modification is to incrementally fund Option Period II. Section B: Clause, 52.232-100, is revised as follows: 22.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [0)(4) ☐ is allotted to cover estimated cost. Funding in the amount of [0)(4) ☐ is ordived to cover the contractor's performance through January 29, 2012. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Kimberli Irwin 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person suthorized to sign) (Signature of person suthorized to sign)		OPRIATION DATA (if req	uired)	Net	Inc	rease: \$3	98,	834.97	
B THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X 52.232-100, Limitation of Funds Notice E. IMPORTANT: Contractor is not. is required to sign this document and return		M ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	S. IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.
E.IMPORTANT: Contractor	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTH	T/ORDER IS M IN ITEM 14, P	IODIFIED TO REFLECT URSUANT TO THE AUT	THE AD HORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).			
X 52.232-100, Limitation of Funds Notice E.IMPORTANT: Contractor	D OTHER (See	cify type of modification	and authority						
E.IMPORTANT: Contractor			* **	inda Notica					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 15. DUNS Number: (b)(4) 15. Dechnical Support for Coastal Pollution Issues 15. Clause, 52.232-100, is revised as follows: 15. Clause, 52.232-100, is revised as follows: 15. Clause, 52.232-100, is revised as follows: 15. Clause, 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) 15. Is allotted to cover estimated cost. Funding in the amount of (b)(4) 15. Section B: Clause, 52.232-100, is revised as follows: 15. Continued to the Limitation of Funds clause, incremental funding in the amount of (b)(4) 15. Section B: Clause, 52.232-100, is revised as follows: 15. Continued to the Limitation of Funds clause, incremental funding in the amount of (b)(4) 15. Section B: Clause, 52.232-100, is revised as follows: 15. Continued to cover the contractor's performance through January 29, 2012. 15. Continued 15. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15. NAME AND TITLE OF SIGNER (Type or print) 15. DATE SIGNED 15. DATE SIGNED 15. DATE SIGNED 15. DATE SIGNED 15. DATE SIGNED 16. UNITED STATES OF AMERICA 16. ON TRACTOR OFFICER (Type or print) 16. ON TRACTOR OFFICER (Type or print) 16. DATE SIGNED 16. UNITED STATES OF AMERICA 16. ON TRACTOR OFFICER (Type or print)		0.00			1 return	O copies to the issuing	office		
Section B: Clause, 52.232-100, is revised as follows: 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs as estimated to cover the contractor's performance through January 29, 2012. Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Kimberli Irwin 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) 08/01/2011	14. DESCRIPTION OF AMEND DUNS Number: (b)(4 Pechnical Suppor	MENT/MODIFICATION (4) t for Coasta	Organized by U	ICF section headings, inc	cluding s	olicitation/contract subject matter where feasib			
15A. NAME AND TITLE OF SIGNER (Type or print) Kimberli Irwin 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA (Signature of person authorized to sign) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberli Irwin 16B. UNITED STATES OF AMERICA 08/01/2011	Section B: Clause 52.232-100 Limits (a) Pursuant to (b)(4) is provided to cover estimated to continued	e, 52.232-100 ation of Fund the Limitation allotted to the correspondent the correspondent to the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent the correspondent to the corr), is reds Notice of Formal Cover expending natractor	vised as fole e unds clause, stimated cos increment of 's performan	incr incr t. Fu fixe	remental funding in the unding in the amount of ed fee. The amount allot arough January 29, 2012.	(b)(d	4) for c	is
Kimberli Irwin 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 08/01/2011 (Signature of Contracting Officer)			, accument rele	. S. ICCG III ROIII SA OF TOP					
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 08/01/2011 (Signature of person authorized to sign)		16							¥I
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR	}		15C. DATE SIGNED					
	(Signature of person	authorized to sign)				(Signature of Contracting Officer)			>/01/2011

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-09-020/0018
 2
 4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	, (B)	(C)	(D)	(E)	(F)
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost	1			1
	clause shall become applicable.				
	Max Expire Date: 02/28/2014	2			
	LIST OF CHANGES:				2
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$398,834.97	,	l		
	New Total Obligated Amount for this Award:	1	ĺĺ		
	\$1,059,758.97				9
	Incremental Funded Amount changed: from				e e
	\$669,429.00 to \$1,059,758.97				
	Buyer changed				
	from Tammy A Adams			* "	
	to Kimberli Irwin	}			
	CO MINDOLLI ILWIN	1			9
	Contracting Officer changed				
	from Tammy A Adams		ll		
			ΙI		
	to Kimberli Irwin				*
	CHANGES FOR ACCOUNTING CODE:				
	09-10-B-87DE-202B88B-2505-0987EP9003-001	1			
	Percent changed from 0 to 1.36129				
	referre changed from 0 to 1.30125				
	CHANGES FOR ACCOUNTING CODE:				e .
1	09-10-B-87FT-202BD4C23-2505-0987TP9203-001				
	Percent changed from 0 to 1.11021	3			,
	CHANGES FOR LINE ITEM NUMBER: 21				
		1			pt.
	Obligated Amount for this modification:				
- 1	\$398,834.97 Incremental Funded Amount changed from	at i			
ļ	\$660,924.00 to \$1,059,758.97	6.			
Į.	\$000,924.00 to \$1,009,730.97				
	NEW ACCOUNTING CODE ADDED:	ř			W
	Account code:				
	10-11-B-37A-403BE2C-2505-1137G1C006-001	į .			8
	Beginning FiscalYear 10	İ			
	Ending Fiscal Year 11				
[Fund (Appropriation) B		ĺ		
	Budget Organization 37A			¥	
ļ	Quantity: 0				
ļ	Amount: \$398,834.97				
	Percent: 34.16175				
Ì	Subject To Funding: N	v v		va.	
ł	Payment Address:	1			gr
	Continued				
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	EP-C-09-020/0018	3	4

ITEM NO.	SUPPLIES/SERVICES	QUANTI			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center		7	а ,	
	US Environmental Protection Agency	ļ	ł		1
	RTP-Finance Center (D143-02) 109 TW Alexander Drive		1		
	Durham NC 27711		i i		
	Darian 10 21111	i			v
	a.			8	F
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA		Î	1 '	
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				٨
	RTP-FINANCE CENTER D143-02	ŀ			
	109 TW ALEXANDER DRIVE	,	j		
	DURHAM NC 27711				
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